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SECTION-I

e-TENDER NOTICE

  <p>(A Subsidiary of Coal India Limited) A Mini Ratna Company</p>	<p>ମହାନଦୀ କୋଲ୍ ଫିଲ୍ଡସ୍ ଲିମିଟେଡ୍ महानदी कोलफील्ड्स लिमिटेड Mahanadi Coalfields Limited (A subsidiary of Coal India Limited)</p> <p>Tender Inviting Authority: Shri Sanjeev Agrawal Designation: General Manager(Min)/HOD(Solar/RE) Office of The General Manager(Min)/HOD(Solar/RE) P.O. –Jagruti Vihar, Burla, Dist – Sambalpur (ODISHA), Mobile no. 9403612573 E-mail: gmsolarre.mcl@gmail.com Web Site: www.mahanadicoal.in MCL e-Procurement Helpdesk Contact Details Tel: 0663-2542264, 2542695,2542230 Email: hlp-eproc.mcl@coalindia.in</p>
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NIT No.: MCL/SAMB/Solar/e-Tender/2025-26/NIT-01

Dated: 02.05.2025

Tender id no: 2025_MCL_334804_1

e-TENDER NOTICE

1. Tenders are invited on-line 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(s):

Description of work	Location	Date of commencement of work	Earnest Money (In Rs.)	Period of Completion(in Days)
Design, Engineering, Procurement & Supply, Construction, Fabrication, & Erection, Installation, Testing & Commissioning of grid connected ground mounted solar power plant of aggregate capacity of 25 MW (AC) with minimum 40 percentage DC overload capacity, at Rampur Colliery of Orient Area and Samaleswari OCP of IB valley Area, MCL consisting of all Civil, Structural, and Electrical Works and all other accessories and facilities required to make it complete in all respects including Power Evacuation, Connectivity approvals and Comprehensive Operation & Maintenance of plant for ten years.	Location: Rampur Colliery of Orient Area and Samaleswari OCP of IB valley Area, MCL District: Jharsuguda State: Odisha.	The date of commencement shall be reckoned from the expiry of 30 days from the issue of letter of acceptance or seven days after handing over the site for the first activity as per PERT network chart, whichever is later.	50,00,000/- (Fifty Lakhs Rupees only)	Total contract period: 4382 days (730 days + 3652 days) a) Construction of plant including testing & commissioning: 730 days. b) Comprehensive Operation & Maintenance of Plant: 3652 days.

Note: Estimated cost put to tender (inclusive of GST) of the work is ₹ 144.06 Crore.

Tender inviting authority	Contact persons	
Shri Sanjeev Agrawal, GM(Min)/ HoD (Solar/RE) Jagruti Vihar, Burla, Dist – Sambalpur (ODISHA) Mobile no. 9403612573	1. Shri Sanjeev Agrawal, GM(Min)/ HoD (Solar/RE) Mobile no. 9403612573	2. Shri Saieni Akhilesh AM (E&M)/(Solar/RE) Mobile no. 9438493867
HELP DESK (24 X 7) TEL. NO.: 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787		

The details of the tender will be mirrored in the Central Public Procurement Portal <http://eprocure.gov.in> of Govt. of India.

DETAILS OF GST REGISTRATION OF MCL:

GSTIN of MCL	Odisha
	21AABCM5188P1Z3

Note:

- Availability of Input tax credit to MCL: Input tax credit is to be availed by MCL as per rule.
- The bid documents will be available on the website (<https://www.coalindiatenders.nic.in>) and can be downloaded by the bidder up to the bid submission end date. The details of the tender will be mirrored on the Central Public Procurement Portal (CPP) of Govt. of India (<https://eprocure.gov.in>).

2. Time Schedule of Tender:

Sl. No.	Particulars	Date	Time (IST)
a.	Tender Publication Date	Date and Time as mentioned in the website	
b.	Document download Start Date		
c.	Document download End Date		
d.	Bid Submission Start Date		
e.	Bid Submission End Date		
f.	Start Date for seeking clarification on-line		
g.	Last Date for seeking Clarification on-line		
h.	Date of Pre-bid Meeting		
i.	Bid Opening Date [Cover-I (Technical-bid)]		
j.	Bid Opening Date [Cover-II (Price-bid)]		

For details of qualification requirements, and complete tender document, visit our website <http://eprocure.gov.in/cppp>. Detailed Tender Notice is available at <https://coalindiatenders.nic.in>

End user portal agreement of CIL is applicable for MCL

Note:

- If number of bids received online is found to be less than three, then last date of submission of Bid and Technical Bid Opening date will be automatically extended for a period of Four days ending at 17.00

- hrs. The auto extension shall work on the basis of number of bids received only. In case of holiday, the due date of opening will be extended to next working day.
- ii. This extension will be also applicable in case of receipt of zero bid.
 - iii. Bidders will have right to modify / withdraw their bids during extended period of submission of bids.
 - iv. After extension, as stated above the tender shall be opened irrespective of available no. of bids on the extended date of opening of tender.
 - v. If the above extended date falls on Holiday i.e. a non-working day as defined in the e-procurement portal, then the same is to be re-scheduled to the next working day.
 - vi. The validity period of the tender should be decided based on the final end date of submission of bids.
 - vii. The Employer reserves the right to issue corrigendum/addendum and it shall be binding on part of the Bidders.
 - viii. The Company is not under any obligation to accept the lowest Bid/Bids and reserves the right to reject any or all the Bids without assigning any reason whatsoever, and also to distribute the work and allot the work/works to more than one Bidder or accept the tender in part and not in its entirety, as its sole discretion.
 - ix. The company reserves the right to extend the date of submission and opening of bid or to cancel the bid without assigning any reason whatsoever. **Any addendum/corrigendum/date extension etc. in respect of above tender will be published in CIL e-procurement portal only. Bidders are therefore requested to visit CIL e-Procurement Portal regularly to keep themselves updated.**
 - x. The Company reserves its right to allow Public Enterprises purchase preference facility as admissible under prevailing policy.
 - xi. Canvassing in connection with the tenders in any shape or form is strictly prohibited and tenders submitted by such tenderers who resort to canvassing shall be liable for rejection.
 - xii. Execution of work by engagement of child labour is also prohibited.
 - xiii. The Bidders should submit bid for the whole work mentioned in the NIT / Bill of Quantity.
 - xiv. The successful Bidder will be expected to complete the Work by the Intended Completion Date specified in the Scope of Work/Bill of Quantity.
 - xv. The Price-bids of the tenderers will have no condition. The Price-bids which are incomplete and not submitted as per relevant clause of NIT will be rejected

3. Deposit of EMD:

₹ 50,00,000.00 (Rupees Fifty Lakhs only) is to be deposited as Earnest Money/ Bid Security.

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

Net-Banking: In case of payment through net-banking the money will be immediately transferred to designated Account.

NEFT/ RTGS: In case of payment through NEFT/ RTGS the Bidder will have to make payment as per the Challans generated by system on e-Procurement portal before submission of bid. The EMD payment through NEFT/ RTGS mode should be made well ahead of time to ensure that the EMD amount is transferred to account before bid submission.

3.2 Bidder will be allowed to submit his/her bid only when the EMD is successfully received in designated account and the information flows from Bank to e-Procurement system.

~~3.3 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.~~

In online payment of EMD, if the payment is made by the Bidder within the last date & time of bid submission but not received by the Company within the specified period due to any reason then the bid will not be accepted. However, the EMD will be refunded back to the Bidder.

Note: EMD exemption is not applicable for the instant tender.

4. **Seeking Online Clarification by bidder:** The bidder may seek clarification online within the specified period in the **e- Procurement portal of CIL only**. The identity of the Bidder will not be disclosed by the system. The department will clarify as far as possible the relevant queries of bidders. No offline communication shall be entertained. The clarifications given by department will be visible to all the bidders intending to participate in that tender.

5. Pre-Bid Meeting:-

~~The pre bid meeting shall be held online (through VC) as per the scheduled date & time, as specified in the e Procurement portal. The purpose of the pre bid meeting is to clarify the issues and to answer the questions on any matter that may be raised at that stage. Non attendance at the pre bid meeting will not be a cause for disqualification of Bidder and it shall be presumed that the Bidder does not require any clarification. If a Pre-Bid meeting is held then the minutes of the Pre-Bid meeting shall be uploaded on the Portal, before start date of bid submission which can be viewed by all interested Bidders.~~

Note: For VC link, bidders need to send an email request to email id: gmenm.cmpdi@coalindia.in

6. 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 TENDERERS:

- 7.1 The Invitation for Bid(s) is open to all Bidders including an individual, proprietorship firm, partnership firm, company registered under Companies Act, or JV. The bidders shall be eligible to participate only if they fulfill the qualifying criteria laid down separately hereinafter.
- 7.2 A firm that has been engaged by the Employer to provide consulting services for the preparation or supervision of the Works shall not be eligible to Bid.
- 7.3 Joint Venture (JV): Two or three companies/ contractors / Legal entity may jointly undertake contract/contracts. Each entity will be jointly and severally responsible for completing the task as per the contract.

JV details:

Name of all Members of a JV (not more than 3):

- i. Lead Member (minimum participation share – 50%)
- ii. Member (minimum participation share – 20%)
- iii. Member (minimum participation share – 20%)

JV must comply the following requirements:

- i. The qualifying criteria parameter e.g. experience, financial resources (of the relevant period) and the equipment/fleet strength of the individual member of the JV will be added together and the total criteria should not be less than as spelt out in qualifying/eligibility criteria as specified in e-tender Notice. However, the required Net-worth shall be met by individual members of JV as spelt out in the relevant Clause.
- ii. The formation of JV or change in the JV character/ members after submission of the bid and any change in the bidding regarding JV will not be permitted.
- iii. The bid, and in case of a successful bid - the agreement, shall be signed so as to legally bind all members jointly and severally and any bid shall be submitted with a copy of the JV Agreement providing the joint and several liabilities with respect to the contract.

- iv. The pre-qualification of a JV does not necessarily pre-qualify any of its member individually or as a member in any other JV. In case of dissolution of a JV, each one of the constituent firms may prequalify if they meet all the pre-qualification requirements, subject to written approval of the employer.
- v. The bid submission must include documentary evidence to the relationship between JV members in the form of JV Agreement (AS PER ANNEXURE - VIII OF NIT) to legally bind all partners jointly and severally for the proposed agreement which should set out the principles for the constitution, operation, responsibilities regarding work and financial arrangements, participation (percentage share in the total) and liabilities (joint and several) in respect of each and all of the firms in the JV. Such JV Agreement must evidence the commitment of the parties to bid for the facilities applied for (if pre-qualified) and to execute the contract for the facilities if their bid is successful.
- vi. One of the members shall be nominated as 'In-charge' of the contract and shall be designated as Lead Partner. This authorization shall be evidenced by submitting with the bid a Power of Attorney signed by legally authorized signatories of all the members (This is a part of JV Agreement Format).
- vii. The JV must provide that the Lead Member shall be authorized to incur liabilities and receive instructions for and on behalf of any and all members of the JV and the entire execution of the contract shall be done with active participation of the Lead Member.
- viii. The contract agreement should be signed by each JV members. Subsequent declarations/letters/documents shall be signed by lead member authorized to sign on behalf of the JV or authorized signatory on behalf of JV.
- ix. The bid should be signed/digitally signed by the DSC holder submitting the Bid.
- x. An entity can be a member in only one JV. Bid submitted by JV including the same entity as member will be rejected.
- xi. The JV agreement may specify the share of each individual member for the purpose of execution of this contract. This is required only for the sole purpose of apportioning the value of the contract to that extent to individual member for subsequent submission in other bids if he intends to do so for the purpose of the qualification in that Bid
- xii. The JV agreement must specifically state that it is valid for the project for which bidding is done. If JV breaks up midway before award of work and during bid validity period bid will be rejected.

If JV breaks up midway before award of work and during bid validity/after award of work/during pendency of contract, in addition to normal penalties as per provision of bid document, all the members of the JV shall be debarred from participating in future bids for a minimum period of 12 months
- xiii. JV agreement shall be registered in accordance with law so as to be legally valid and binding on the members before making any payment.

Note: If the work is awarded to a JV firm, they will register the JV agreement under Registration Act in accordance with law.
- xiv. JV shall open a bank account in the name of JV and all payments due to the JV shall be credited by employer to that account only. To facilitate statutory deductions all statutory documents like PAN, GST registration etc. shall be submitted by JV before making any payment.
- xv. **The JV must enroll in the e-Procurement portal with the name of the firm as appearing in the JV agreement.**

Note:

If a Joint Venture is participating as bidder, the name of the bidder in the e-procurement portal will be the name of the JV. As an example, if “ABC JV” is the bidder, comprising members A (say lead partner), B and C, the bidder name in the e-procurement portal will be “ABC JV”.

The JV will register the name of JV (in this case “ABC JV”) in the e-procurement portal. If PAN of JV is not available at the time of registration in portal, then bidders may enter PAN as detailed in “Registration of Bidders” under “Bidders manual kit” in e-procurement portal (<https://coalindiatenders.nic.in>).

- 7.4 Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) issued by Govt. of India as amended from time to time shall be applicable.
- 7.5 The Company reserves its right to allow Public Enterprises purchase preference facility as admissible under prevailing policy.

8. ELIGIBILITY CRITERIA: Eligibility Criteria to qualify for the award of contract and data/supporting documents to be uploaded online.

8.1. Eligibility criteria to qualify for award of the contract –

A. WORK EXPERIENCE: The intending tenderer must have in its name experience of having successfully completed similar works during last 10 (Ten) years ending last day of month previous to the one in which bid applications are invited i.e. e-publication date on procurement portal should be any of the following.

i) Three similar completed works each costing not less than the amount equal to 20% of the estimated cost put to tender.

Or

ii) Two similar completed works each costing not less than the amount equal to 25% of the estimated cost put to tender.

Or

iii) One similar completed work costing not less than the amount equal to 40% of the estimated cost put to tender.

DEFINITION OF SIMILAR WORK:

The definition of similar works shall be work related to design, supply, installation, testing & commissioning of Solar Photo Voltaic (SPV) grid connected power plant(s). The SPV plant shall be any or all of the following installations:

a. Ground Mounted SPV

b. Roof-top SPV

c. Floating SPV

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

The intending tenderer must submit documentary evidence in support of above in the form of (i) copy of work order, (ii) completion certificate indicating value and period of work, The TDS certificate be submitted during clarification, if any.

Note:

- 1). The experience towards overseas jobs, if submitted, should be vetted/endorsed by the relevant* embassy/high commission concerned, towards authenticity of document in English or translated in English language.

(*Relevant embassy/High Commission means the embassy/High Commission in India of the country where the bidder has executed the said work or country of origin of the bidder OR the Indian embassy in the country where bidder has executed the work or country of origin of the bidder.)

(Note: - The date of exchange rate of foreign currency in Indian Rupees in respect of overseas work

experience shall be considered of the last day of month previous to the one in which bid applications are invited i.e. e-publication date on procurement portal but the weightage 5% or 7% as per configuration in the portal shall not be applicable.)

- 2) JV, shall be allowed for participation in the bid with estimated cost Above Rs. 10.0 Crores.

The above qualification criteria shall be fulfilled by JV in the following manner.

The qualifying criteria parameter e.g. experience of the individual partners of the JV will be added together as deliberated hereinafter towards fulfillment of qualification criteria related to experience.

- a) In case of completion of single work of similar nature costing, not less than the amount equal to 40% of the estimated cost put to tender: -

Any of the JV partner shall have the experience of having completed successfully a single work of similar nature equal to 40% of the estimated cost put to tender.

OR

- b) In case of completion of two works of similar nature each costing not less than the amount equal to 25% of the estimated cost put to tender: -

i) Any one partner can match the above requirement.

OR

ii) At least two partners should each have completed at least one work of similar nature each costing not less than the amount equal to 25% of the estimated cost put to tender.

OR

- c) In case of completion of three works of similar nature, each costing not less than the amount equal 20% of the estimated cost put to tender: -

i) Any one partner can match the above requirement.

OR

ii) Any two partners shall match the above requirement through completion of at least two works by one partner and one work by other partner of similar nature each costing not less than the amount equal 20% of the estimated cost put to tender: -

OR

iii) All the three partners shall match the above requirement through completion of at least one work of similar nature each costing not less than the amount equal 20% of the estimated cost put to tender.

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 construction, operation 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 operation/maintenance work is ongoing, and the certificate issued clearly stipulates the same.

Completion of works means completion of works by undertaking entire responsibility from design, Supply, Installation, Construction and Commissioning.

In all the above cases, while considering the value of completed works, the full value of completed work be considered whether or not the date of commencement is within the said ten years' period.

Cost of previous completed work(s) shall be given a simple weightage of 7% per year to bring them at current price level, while evaluating the qualification requirement of the bidder. Such weightage shall be considered after end date of completion. The year can be considered as suitable consecutive 365 days till the last day of month previous to one in which bid has been invited. Updating will be considered for full or part of the year (total no. of days / 365) i.e. considering 365 days in a year, till the last day of month previous to one in which bid has been invited.

Data to be furnished by the Bidders:

- i. Start date & end date of each 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. Percentage (%) share of each experience (In case the experience has been earned by the bidder as a partner in a JV/ partnership firm then the proportionate value of experience in proportion to actual share of bidder in that JV / partnership firm will be considered against eligibility else it shall be taken as 100%).
- v. Executed Value of work against each experience
- vi. In case the bidder is a JV, work experience as above may be furnished as the work experience of the bidder.

Scanned copy of documents to be uploaded by Bidders (CONFIRMATORY DOCUMENT)

For work experience Bidders required to submit Copy of work order, Work Completion Certificate indicating value and period of work, issued by the employer against the Experience of similar work containing all the information as sought on-line. In case of Sub-contractor suitable document as per provision of eligibility, if applicable.

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

B. FINANCIAL TURNOVER:

Average annual financial turnover during the last 3(three) years, ending 31st March of 2025 financial year should be at least 30% of the estimated cost put to tender.

The intending bidders must submit the Financial Turnover certificate (with UDIN No.) issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India, containing the information as furnished by bidder online.

The foreign partner(s) should submit Financial Turnover certificate based on IFRS (International Financial Reporting Standards) accounting standard certified by a local practicing public accountant/audit firm duly vetted/endorsed by the relevant *Embassy/High Commission concerned, towards authenticity of document.

(*Relevant embassy/High Commission means the embassy/High Commission in India of the country where the bidder has obtained Turnover certificate or country of origin of the bidder OR the Indian embassy in the country where the bidder has obtained Turnover certificate or country of origin of the bidder.)

Note:

- i) Financial turnover shall be given a simple weightage of 7% per year to bring them at current price level, while evaluating the qualification requirement of the bidder. Such weightage shall be considered from the end date of financial year. Updating will be considered for full or part of the year (total no. of days / 365) i.e. considering 365 days in a year, till the last day of month previous to one in which bid has been invited.

JV shall meet the above eligibility requirement, in the following manner:

The qualifying criteria parameter e.g. financial resources of the individual partners of the JV will be added together, for the relevant financial year, and the total should not be less than as spelt out above.

Note:

Till the time of changes in the e-procurement portal regarding weightage from 5% to 7% is configured in the portal, the 5% weightage shall be considered for Financial Turnover for floating of tender on NIC portal.

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:

- a. In case the bidder is a JV, the turnover of the individual partners of the JV will be added together for each

financial year and is to be furnished as the turnover of the bidder for that particular financial year. However, the information against Sl. No. (ii) & (iii) above will be given w.r.t. the lead partner of JV only

- b. In case of JV, if financial turnover of all the partners is not submitted; the JV will not be disqualified and instead the required turnover will be calculated assuming zero value for partner/partners who has/have not submitted the financial turn over certificate.

(ii) Special Note:

Confirmation regarding possessing of Financial Turnover issued by Practicing Chartered Accountant in the

(iii) form of Yes / No.

Scanned copy of documents to be uploaded by Bidders (CONFIRMATORY DOCUMENT): Financial Turnover certificate having a Unique Document Identification Number (UDIN) with Institute of Chartered Accountants of India.

C. NET WORTH:

The Bidder shall have a minimum Net Worth of Rs. [10% (ten per cent) of the Estimated Project Cost put to tender at the close of the last financial year from the date of NIT (i.e. 31/03/2025) based on their latest audited annual accounts.

In case, audited annual accounts of last financial year is not available, then the bidder shall have a minimum Net Worth of Rs. [10% (ten per cent) of the Estimated Project Cost put to tender of the preceding Financial year to the last financial year i.e. on 31/03/2025 based on the audited annual accounts of that year for fulfilling the eligibility criteria.

For the purposes of the Bidding Documents, the term “Net Worth” shall mean: (i) where the Bidder is a company, the aggregate of the subscribed and paid up capital and reserves less the sum of revaluation reserves, miscellaneous expenditure not written off and reserves not available for distribution to shareholders; and (ii) in all other cases, the aggregate of fixed assets, investments and current assets less the sum of revaluation reserves, current liabilities and long term borrowings;

It is hereby clarified that the financial year for Net Worth submitted by the Bidder shall be same for each Member (where the Bidder is a JV).

In case of JV, the net worth of all the members shall be added for eligibility and it is further clarified that each Member of JV shall have positive Net Worth.

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

The Bid must be accompanied by certificates with UDIN and membership number issued on or before end date of bid submission from a practicing-chartered accountant in respect of the Net Worth based on the latest audited annual accounts. The same shall be furnished with respect to each Member, in case of a JV.

OR

Latest Audited annual reports corresponding to the net worth submitted by the bidder comprising of the latest audited balance sheets and profit and loss accounts with respect to the Bidder and each Member (where the Bidder is a JV).

In case, the net worth of preceding financial year to the last financial year is submitted by the bidder, then bidder shall also submit an undertaking that this net worth is based on their latest Audited Annual Reports.

NOTE:

1. Till development of e-Procurement portal for turnkey contracts, the evaluation of the document submitted against WORK EXPERIENCE, TURNOVER and NETWORTH to prove the eligibility of bidder shall be done by Tender Committee offline and the same shall be mentioned in the NIT. For online information purpose, bidder may be asked to submit the Bid Submission Confirmation, the format of which shall be provided with the Bid Document.

2. Till the time of changes in the e-procurement portal regarding weightage from 5% to 7% is configured in the portal, the 5% weightage shall be considered for work experience for floating of tender on NIC Portal.

D. PERMANENT ACCOUNT NUMBER: The bidder should submit a Permanent Account Number (PAN) issued by Income Tax Department.

Data to be furnished by Bidder online:

Confirmation in the form of Yes/No regarding possessing of PAN/Tax residency certificate (as applicable).

Scanned copy of documents to be uploaded by Bidders (BIDDER SPACE/ MY DOCUMENT):

PAN Card / Tax residency certificate (as applicable) of the Bidder

In case of JV, PAN card for each Indian partner of JV and Verifiable Tax Residency Certificate of respective country for each foreign partner.

E. 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.

Scanned copy of documents to be uploaded by bidder(s) in Bidder space/ My Document:

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

I. Status: GST registered Bidder under regular scheme

Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate Authority of India.

II. Status: GST registered Bidder under composition scheme

Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate Authority of India

III. Status: GST unregistered Bidder:

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

Note:

- i. In case of JV, bidder should submit scanned copy of GST status of Lead Partner only.
- ii. In case the work/service is awarded to a JV 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 JV after Award of Work/Service before the payment of first running on account bill.
- iii. If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.
- iv. 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.

F. Legal Status of the bidder:

Any one of the following documents:

1. 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.
- b. Partnership deed containing name of partners.
- c. Memorandum & Article of Association with certificate of incorporation containing name of bidder.
- d. 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.

2. In case of Joint Venture, following documents are to be provided:

- i. Scanned copy of JV Agreement containing name of partners and lead partner, Power of Attorney to the lead partner and share of each partner etc.
- ii. Board Resolution / Power of attorney / any sort of legally acceptable document (As applicable) of the respective partners from the Board of Directors of the concerned Company, or from the partners of the entity, or from the proprietor, authorizing the signatory of JV agreement on behalf of them.
- iii. The document(s) (any of them as applicable) regarding legal status of all the individual partners of JV as mentioned below:
 - a) Affidavit or any other document to prove Proprietorship/Individual status of the Bidder.
 - OR
 - b) Partnership deed containing name of partners.
 - OR
 - c) Memorandum & Article of Association with certificate of incorporation containing name of Bidder.

Scanned copy of documents to be uploaded by bidders (BIDDER SPACE/ MY DOCUMENT/ Other Important Document (OID): Legal Status of the bidder.

G. Digital Signature Certificate (DSC):

If the bidder himself is the DSC holder bidding on-line, then no document is required. However, 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 is required.

Scanned copy of documents to be uploaded by bidders as CONFIRMATORY DOCUMENT.

~~H. Banning:~~

~~The bidders would give a declaration that they have not been banned or delisted by any Govt. or Quasi Govt. agencies or PSUs. If a bidder has been banned or delisted by any Govt. or Quasi Govt. agencies or PSUs, this fact must be clearly stated and it may not necessarily be a cause for disqualification. If the declaration is not given, the bid will be rejected as non-responsive.~~

I. Purchase Preference under Make in India Policy for “Local supplier”

Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall be applicable. In terms of the above said policy, purchase preference shall be given to Class-I local supplier. In terms with the above said policy, Class-I local suppliers and Class-II local suppliers shall be eligible to bid.

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

- i. “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.
- ii. “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.
- iii. “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
- iv. “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.
- v. “Margin of Purchase Preference” means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 for the purpose of purchase preference. The margin of purchase preference is 20%.

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

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

Note: -

- 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 (**Annexure – IX**) 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 with UDIN (**Annexure – IX A**) 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.

Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall be applicable. (NOT APPLICABLE WHERE ESTIMATED COST PUT TO TENDER IS LESS THAN 5 LAKHS.)

In terms with the above said policy, Class-I local suppliers and Class-II local suppliers shall be eligible to bid. Non-local supplier is not eligible to bid. The purchase preference shall be given to Class-I local supplier only.

In terms of the above said policy, purchase preference shall be given to Class-I local suppliers in the following manner:

I. In the procurement of works which are not divisible, and in procurement of services where the bid is evaluated on price alone, 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-II local supplier, the contract will be awarded to L-1.
- ii) If L-1 is not from a Class-I local supplier, the lowest bidder among the Class-I local suppliers, will be invited to match the L-1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such Class-I local supplier subject to matching the L-1 price.
- iii) In case such lowest eligible Class-I local supplier fails to match the L-1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the Class-I local suppliers within the margin of purchase preference matches the L-1 price, then the contract may be awarded to the L-1 bidder.

Note: The confirmation from the bidder regarding matching of L1 price may be taken in confirmatory document link of e-Procurement portal by recycling 'Any other document' link.

Verification of local content:

- i. If the estimated value of Procurement is upto Rs. 10 crores, all the Bidders at the time of bidding shall submit self-certification (Annexure IX) 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, if applicable.
- ii. In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier'/'Class-II local supplier' shall be required to provide a certificate with UDIN (Annexure IX – A) 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.

- iii. Decisions on complaints relating to implementation of this Order, 2020 (amended from time to time) shall be taken by TAA limited to the CMD of CIL/Subsidiaries to the procuring entity.
- iv. CIL/Subsidiary may constitute committees with internal and external experts for independent verification of self-declarations and auditor's/ accountant's certificates on random basis and in the case of complaints.
- v. False declarations will attract debarring of the bidder or its successors for a period up to two years as per Guidelines on debarment of firms from bidding along with such other action as may be permissible under law.
- vi. A supplier who has been debarred by any procuring entity for violation of the Order shall not be eligible for preference under the Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed below.

8.2.If the bidder is a subsidiary of a company, the experience and resources of the holding company or its other subsidiaries will not be taken into account. However, if the bidder is a holding company, the experience and resources of its wholly owned subsidiaries will be taken into consideration.

8.3.Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- a) Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- b) The 'contract' shall mean the notice inviting tender, the tender as accepted by the company and the formal agreement executed between the company and the contractor together with the documents referred to therein including conditions of contract, special conditions, if any, specifications, designs & drawings including those to be submitted during progress of work, scope of work, billing schedule/schedule of quantities with rates and amounts. Until the formal agreement is signed between the Owner and Contractor, LOA/Work Order together with Contract Document, shall constitute the Contract.

8.4.General Technical Evaluation (GTE) and Bidder's space/ My Document/ Other Important Document (OID):

- a. The bidders have to accept unconditionally in GTE (General Technical Evaluation) the Undertaking regarding Genuineness of the information furnished by him online & authenticity of the scanned copy of documents uploaded by him on-line in support of his eligibility criteria, Financial Turnover, PAN, GST and Legal Status of the bidder. **No recycling will be done for this document i.e. no further clarification will be sought from bidder.**

Moreover, the following documents shall be considered from the Bidder's space/ My Document / Other Important Document (OID), and **no recycling will be done for these documents i.e. no further clarification will be sought from bidder.**

Sl. No.	Submission of Documents related to Eligibility Criteria	Information to be furnished by Bidder online in GTE	Scanned copy of document(s) uploaded by bidder in Bidder's space/ My Document/ Other Important Document (OID)
1	2		3

1.	Permanent Account Number (PAN) [Ref.Cl.No.8.1(D) of e-Tender Notice]	Confirmation in the form of Yes/NO for possessing the supporting documents	The bidder should submit a Permanent Account Number (PAN) issued by Income Tax Department. In case of JV, PAN card for each Indian partner of JV and Verifiable Tax Residency Certificate of respective country for each foreign partner.
2.	Goods & Services Tax (GST) Registration. (Not Applicable for Exempted Services) [Ref.Cl.No.8.1(E) of e-Tender Notice]	1.Confirmation in the form of Yes/No regarding possessing of required document as enlisted in NIT with respect to GST status of the Bidder 2. Status of the Bidder in the BoQ excel sheet being uploaded by the Bidder during bid submission.	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. Scanned copy of documents to be uploaded by bidder(s) in Bidder space/ My Document: The following documents depending upon the status w.r.to GST as declared by Bidder in the BOQ Sheet: I. Status: GST registered Bidder under regular scheme Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate Authority of India. II. Status: GST registered Bidder under composition scheme Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate Authority of India III. Status: GST unregistered Bidder: Document: A Certificate with UDIN from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the Bidder is GST unregistered Bidder in compliance with the relevant GST rules of India. Note: i. In case of JV, bidder should submit scanned copy of GST status of Lead Partner only. ii. In case the work/service is awarded to a JV 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 JV after Award of Work/Service before the payment of first running on account bill. iii. If turnover of bidder exceeds

			<p>exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.</p> <p>iv. 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.</p>
3.	Legal Status of the Bidder (Ref. Clause No 8.1 (F) of NIT)	Confirmation in the form of Yes/NO for possessing the supporting documents	<p>Any one of the following documents:</p> <p>1. The document(s) (any of them as applicable) regarding legal status of eligible Bidders other than JV as mentioned below:</p> <ul style="list-style-type: none"> a. Affidavit or any other document to prove proprietorship/individual status of the bidder. b. Partnership deed containing name of partners. c. Memorandum & Article of Association with certificate of incorporation containing name of bidder. d. 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. <p>2. In case of Joint Venture, following documents are to be provided:</p> <ul style="list-style-type: none"> i. Scanned copy of JV Agreement containing name of partners and lead partner, Power of Attorney to the lead partner and share of each partner etc. ii. Board Resolution / Power of attorney / any sort of legally acceptable document (As applicable) of the respective partners from the Board of Directors of the concerned Company, or from the partners of the entity, or from the proprietor, authorizing the signatory of JV agreement on behalf of them. iii. The document(s) (any of them as applicable) regarding legal status of all the individual partners of JV as mentioned below: <ul style="list-style-type: none"> a) Affidavit or any other document to prove Proprietorship/Individual status of the Bidder. <p style="text-align: center;">OR</p> b) Partnership deed containing name of partners. <p style="text-align: center;">OR</p> c) Memorandum & Article of Association with certificate of incorporation containing name of Bidder.

4.	Letter of Bid and Undertaking regarding genuineness of the information furnished online and authenticity of the documents uploaded online in support of his eligibility as per the format given in Annexure I & II.	Confirmation in the form of Yes/No for unconditional acceptance in GTE.	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 online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.			

- b. All the bidders have to submit the information in objective manner confirmed by the uploaded documents. The documents related to the information furnished online by bidder, based on which the auto evaluation takes place, will only be considered. If the bidder uploads any other document, it will be given no cognizance.

The scanned copy of following documents (valid on the end date of bid submission) will be uploaded by the bidder while submitting bid online:

PART-I (Cover-I)

Sl. No.	Submission of Documents related to Eligibility Criteria	Scanned copy of documents to be uploaded by bidder in support of information/ declaration furnished online by the bidder against Eligibility Criteria as CONFIRMATORY DOCUMENT
1.	Work Experience [Ref.Cl.No.8.1(A) of e-Tender Notice]	For work experience, bidders are required to submit Work Experience Certificate issued by the employer against the experience of similar works containing all the information sought online. In case of sub-contractor, suitable document as per provisions of eligibility, if applicable. The intending tenderer must submit documentary evidence in support of above in the form of (i) copy of work order, (ii) Completion certificate indicating value and period of work, The TDS certificate be submitted during clarification, if any.
2.	Financial Turnover [Ref.Cl.No.8.1(B) of e-Tender Notice]	Average annual financial turnover during the last 3(three) years, ending Average annual financial turnover during the last 3(three) years, ending 31st March of 2025 financial year should be at least 30% of the estimated cost put to tender. The intending bidders must submit the Financial Turnover certificate (with UDIN No.) issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India, containing the information as furnished by bidder online. The foreign partner(s) should submit Financial Turnover certificate based on IFRS (International Financial Reporting Standards) accounting standard certified by a local practicing public accountant/audit firm duly vetted/endorsed by the relevant

		<p>*Embassy/High Commission concerned, towards authenticity of document.</p> <p>(*Relevant embassy/High Commission means the embassy/High Commission in India of the country where the bidder has obtained Turnover certificate or country of origin of the bidder OR the Indian embassy in the country where the bidder has obtained Turnover certificate or country of origin of the bidder.)</p>
3.	Net Worth [Ref.Cl.No.8.1(C) of e-Tender Notice]	<p>The Bidder shall have a minimum Net Worth of Rs. [10% (ten per cent) of the Estimated Project Cost put to tender at the close of the last financial year from the date of NIT (i.e. 31/03/2025) based on their latest audited annual accounts.</p> <p>In case, audited annual accounts of last financial year is not available, then the bidder shall have a minimum Net Worth of Rs. [10% (ten per cent) of the Estimated Project Cost put to tender of the preceding Financial year to the last financial year i.e. on 31/03/2025 based on the audited annual accounts of that year for fulfilling the eligibility criteria.</p> <p>For the purposes of the Bidding Documents, the term “Net Worth” shall mean:</p> <p>(i) Where the Bidder is a company, the aggregate of the subscribed and paid up capital and reserves less the sum of revaluation reserves, miscellaneous expenditure not written off and reserves not available for distribution to shareholders; and</p> <p>(ii) In all other cases, the aggregate of fixed assets, investments and current assets less the sum of revaluation reserves, current liabilities and long term borrowings;</p> <p>It is hereby clarified that the financial year for Net Worth submitted by the Bidder shall be same for each Member (where the Bidder is a JV).</p> <p>In case of JV, the net worth of all the members shall be added for eligibility and it is further clarified that each Member of JV shall have positive Net Worth.</p> <p>Scanned copy of documents to be uploaded by Bidders (CONFIRMATORY DOCUMENT):</p> <p>The Bid must be accompanied by certificates with UDIN and membership number issued on or before end date of bid submission from a practicing-chartered accountant in respect of the Net Worth based on the latest audited annual accounts. The same shall be furnished with respect to each Member, in case of a JV.</p> <p>OR</p> <p>Latest Audited annual reports corresponding to the net worth submitted by the bidder comprising of the latest audited balance sheets and profit and loss accounts with respect to the Bidder and each Member (where the Bidder is a JV).</p>

		In case, the net worth of preceding financial year to the last financial year is submitted by the bidder, then bidder shall also submit an undertaking that this net worth is based on their latest Audited Annual Reports.
4.	Digital Signature Certificate (DSC) [Ref.CI.No.8.1(G) of e-Tender Notice]	<p>a. If the bidder himself is the DSC holder bidding on-line then no document is required.</p> <p>b. However, if the DSC holder is bidding online on behalf of the bidder, then, the Power of Attorney or any sort of legally accepted document for the authority to bid on behalf of the Bidder, is required to be submitted.</p>
5.	Local Supplier Status of Bidder [Ref.CI.No.8.1(I) of e-Tender Notice]	<p>a. If the estimated value of Procurement is less than Rs. 10 crores, all the Bidders at the time of bidding shall submit self certification indicating the percentage of local content in the offered items in Undertaking as per format.</p> <p>b. If the estimated value of Procurement is more than Rs. 10 crores, All the Bidders shall submit along with its bid a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.</p> <p>It should be as per the prescribed format as per Annexure-XA.</p>
6.	Undertaking & Consent for Arbitration Clause	<p>(A) Proforma for undertaking to be uploaded by bidder/s (on their letterhead) regarding relatives as employees of company, arbitration clause (in case of partnership firm/JV), local supplier status of the bidder, CIPP etc., <u>as per Annexure-X</u></p> <p>(B) Written consent for arbitration clause in the prescribed format as per Annexure-XV (Applicable for Partnership Firm & Joint Venture only).</p>
<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>		

Note: Copies of all documentary evidences are to be duly authenticated by the tenderers/ constituted attorney of the tenderer with full signature and seal. All signed declarations are to be made in the tenderer's letter head.

9. General Instructions for Submission of Bid (As per e-Procurement Guidelines):

- a. All the bids are to be submitted online on e-procurement portal of CIL. No bid shall be accepted offline.
- b. In order to submit the Bid, the Bidders have to get themselves registered online on the e-Procurement portal of CIL 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.
- c. 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 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 accepted.
- d. **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, NIT No., Tender ID. This will be the covering letter of the Bidder for his submitted bid. The Bidders have to accept unconditionally the Letter of Bid in GTE (General Technical Evaluation) at the time of bid submission. This online acceptance during bidding through GTE shall be construed as submission of LOB by bidder.
- e. **Confirmatory Documents:**
All the Confirmatory documents as enlisted in the NIT in support of online information furnished by the Bidder are to be uploaded in Cover-I by the Bidder while submitting the bid online.
- f. **Price Bid (in Cover-II):**

The Price bid containing the Bill of Quantity will be in Excel format (password protected) and will be uploaded during tender creation. This will be downloaded by the Bidder and he will quote the rates for all items on this Excel file. Thereafter, the Bidder will upload the same Excel file during bid submission in Cover-II. The Price-bid will be in Item Rate/Percentage Rate BOQ format and the **Bidder will have to quote for all the tendered items**. The Price-bids of the Bidders will have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected. Any alteration/modification in the Excel format may lead to rejection of bid.

10. Valid Electrical License:

The contractor shall submit valid electrical license either in his name or of his authorized representative/supervisor [under whose supervision electrification work (internal and/or external) will be executed] issued by Electrical Licensing Board / Authority of the Indian State / UT, in accordance with Indian Electricity Rule before execution of electrical works, if any.

11. Validity Period of Offer

The rates offered in Part II (Price Bid) should be valid for 180 days after the last date of submission of Bid.

12. Opening of Technical Bid:

- 12.1 Opening of Technical bid: The Technical bid (Part-I/Cover-I) will be opened one day after the Bid submission end date or next working day whichever is later. Technical bid (Part-I/ Cover-I) will be decrypted and opened online by the “Bid Openers” with their Digital Signature Certificates on 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 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 (Part-I/ Cover-I). After decryption and opening of Technical bid (Part-I/ Cover-I) the “technical bid opening summary” will be uploaded on the same day.

13. Technical Evaluation of Tender:

- i. 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 does not change the eligibility status of the bidder then the bidder will be considered eligible for opening of price bid.
- ii. 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 on line 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 dash board 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. If the bidder(s) fails to submit the specified document/s in 7(Seven) days (7 x 24 hours). No further clarification shall be sought from Bidder.
The shortfall information/ documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. These should be called only on basis of the recommendations of the TC. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a work order document related to a particular contract without its completion/ performance certificate, the certificate can be asked for and considered. However, no work order for new contract should be asked for so as to qualify the bidder.
- iii. It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents as mentioned above.
- iv. The tender will be evaluated on the basis of documents uploaded by bidder(s) on line. The bidder(s) is/are not required to submit hard copy of any document through off line mode. Any document submitted off line will not be given any cognizance in the evaluation of tender.
- v. 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.
- vi. 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**.
- vii. 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.

- viii. After Technical evaluation of tender, “Technical Evaluation Summary” will be uploaded by the evaluator and price bid shall be opened on 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 at rescheduled date and time.
- ix. 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)

14.Price Bid Opening and Award of Work:

- A. The Tender Committee will recommend for award of work to the successful Bidder after evaluating their technical eligibility based on the system-generated evaluation sheets followed by evaluation of the scanned documents uploaded by Bidder in support of the information furnished by them online and after evaluation of the reasonableness of L-1 rates. The reasonableness of rates will be evaluated as per the provisions of Manual of CIL and other guidelines issued from time to time.
The approval for award of work to L-1 bidder will be accorded by the competent authority as per Delegation of Power based on the TC recommendation.
- B. After competent approval and financial concurrence of TCR, the work order to the L-1 bidder will be issued and the scanned copy of the Work Order will be uploaded on the e-Procurement portal and simultaneously the original copy will be sent to the bidder through registered/speed post.
- C. Any tender hosted on the e-Procurement site must be logically concluded i.e. either Award of work is issued at AOC page on e-Procurement portal in online mode or the tender is cancelled/ retendered online through corrigendum.
- D. 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 MCL.
- E. The tenderer shall closely study all specifications in detail, which govern the rates for which he is tendering. However, banning shall be done as per Guidelines for Banning Business.

15. Net Electrical Energy Generation Guarantee (NEEGG)

The Bidder shall meet Net Electrical Energy Generation Guarantee (NEEGG) per annum **at the feeding substation** as tabulated below, after considering proposed configuration and all local conditions, solar insolation, wind speed and direction, air temperature & relative humidity, barometric pressure, rainfall, sunshine duration and due to LID loss, near & far shading loss, incidence angle modifier (IAM) loss, irradiance level loss, temperature loss, array loss, module quality loss, module array mismatch loss, soiling loss, cabling losses, inverter losses, IDT loss, HV transformer losses, 33 KV line losses and other misc. losses etc.

Bidders are expected to undertake their own study of solar profile and other related parameters of the area and make sound commercial judgment about power output i.e. Net Electrical Energy Guaranteed Generation.

Year wise minimum annual NEEGG during O&M period shall be as follows:

Sl. No.	Year	Value (in kWh)
1.	Minimum NEEGG for 1st Year	46105000.00
2.	Minimum NEEGG for 2nd Year	45782000.00
3.	Minimum NEEGG for 3rd Year	45461600.00
4.	Minimum NEEGG for 4th Year	45143400.00

Sl. No.	Year	Value (in kWh)
5.	Minimum NEEGG for 5th Year	44827400.00
6.	Minimum NEEGG for 6th Year	44513600.00
7.	Minimum NEEGG for 7th Year	44202000.00
8.	Minimum NEEGG for 8th Year	43892600.00
9.	Minimum NEEGG for 9th Year	43585300.00
10.	Minimum NEEGG for 10thYear	43280200.00

If the Bidder anticipates any degradation in NEEGG (as tabulated above), it shall be taken care of by the Bidder at no additional cost to the company, to meet guaranteed generation to avoid liquidated damages/compensation/penalty on account of non fulfilment of Net Electrical Energy Generation Guarantee (NEEGG) per annum as mentioned in the above table.

The 8 MW power shall be transmitted through 33 kV single circuit OHTL with 13 meters height rail pole / H-pole structures and AAA DOG conductor from 8 MW Ground mounted solar power plant at Samaleswari OCP of IB valley Area to 17 MW ground mounted solar power plant at Rampur Colliery of Orient area. The length of this 33 kV single circuit OHTL is approximately 6 km. Presently proposed feeding point is 132/33 kV OPTCL Central Substation at Remja. Brajrajnagar, Odisha. The 132/33 kV OPTCL central substation at Remja. Brajrajnagar, Odisha is located at around 6 km from the proposed LCS of 17 MW Solar Power Plant at Rampur Colliery of Orient area, MCL. In case after system study if the feeding point changes or route of 33 kV OHTL changes and accordingly length of 33 kV single circuit overhead line change, the cost of erection of additional length of 33 kV single circuit transmission line will be paid extra by MCL at the rate quoted by the bidder in BOQ or applicable schedule of rate (SoR) of MCL whichever is lower.

16. Evaluation Criteria for Price Bid:

System for decision of L1 bidder

The Price bid containing the Bill of Quantity will be in Excel format (password protected) and will be uploaded during tender creation. This will be downloaded by the Bidder and he will quote the rates for all items on this Excel file. Thereafter, the Bidder will upload the same Excel file during bid submission in Cover-II. The Price-bid will be in Item Rate BOQ format and the **Bidder will have to quote for all the tendered items and the L-1 will be decided on overall quoted value i.e. for the entire 25 MW Ground mounted Solar PV Plant Capacity.** The Price-bids of the Bidders will have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected. Any alteration/modification in the Excel format may lead to rejection of bid.

17. The Company is not under any obligation to accept the lowest Bid/Bids and reserves the right to reject any or all the Bids without assigning any reason whatsoever, and also to distribute the work and allot the work/works to more than one Bidder or accept the tender in part and not in its entirety, at its sole discretion.
18. The Company reserves the right to extend the date of submission and opening of bid or to cancel the bid without assigning any reason whatsoever.

Any addendum/corrigendum/date extension etc. in respect of above tender shall be issued on our website www.coalindiatenders.nic.in only. No separate notification shall be issued in the press. Bidders are therefore requested to visit our website regularly to keep themselves updated.

19. A) User portal agreement of e-Procurement portal shall be made a part of Contract document.
 B) The provisions regarding notification of award, formation of agreement, acceptance/rejection of Bid, cancellation/award with respect to the Tender etc. shall be thePart of NIT.
20. The Bidder is required to sign the pre-contract integrity pact as per Annexure IX given in the Bid.
 (Applicable on Estimated cost of 05 Crores and above).
 Name, address and contact No. of the Independent External Monitors (IEM) for MCL nominated for this tender:

Sr. No.	Name of IEM	Address	E-mail ID	Mobile No.
1	Shri Ajay Kumar Lal, IFoS(Retd.).	260, Phase-II, Vasant Vihar Colony, Dehradun, Uttarakhand-248006	akla187@gmail.com	9418020350
2	Shri Bharat Kumar Jog, ITS(Retd.).	Flat No. B-403, Vision Jabalpur(17 storey building), MR-4, Road Extension, Near Ekta Chowk, Vijaynagar, Jabalpur, Madhya Pradesh-482002	bkjog123@gmail.com	9425801314

Sd/-
GM (Min)/HOD(Solar/RE)
MCL HQ

Section-II

INSTRUCTIONS TO BIDDERS