

**NSPCL**  
**(A joint Venture of NTPC & SAIL)**

**SHARED SERVICE CENTRE, Bhilai**

**CONTRACT & MATERIAL DEPTT**

**Section-I**

**NOTICE INVITING TENDER (NIT)**

**FOR**

**TRANSPORTATION OF COAL FROM OCPL MANOHARPUR MINES TO ANY  
PRIVATE/PUBLIC SIDING OF RAILWAYS AND THEN LOADING INTO (BOXN) IR WAGONS  
FOR ONWARD TRANSPORTATION TO NSPCL ROURKELA (HSPG SIDING)**

(Domestic Competitive Bidding)

**Tender Ref: NSPCL-Bhilai/SSC/25041**

**GEM Bid no. GEM/2025/B/6196170**

- 1.0 **NTPC SAIL POWER COMPANY LIMITED (NSPCL)** invites online bids through GeM Portal on “**Single Stage Two Envelope Bidding basis (Envelope-I: Techno-commercial Bid & Envelope-II: Price Bid)**” from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 **BRIEF SCOPE OF WORK**

The scope of work comprises of TRANSPORTATION OF COAL FROM OCPL MANOHARPUR MINES TO ANY PRIVATE/PUBLIC SIDING OF RAILWAYS AND THEN LOADING INTO (BOXN) IR WAGONS FOR ONWARD TRANSPORTATION TO NSPCL ROURKELA (HSPG SIDING)

NSPCL intends to finance subject Package through Internal Resources.

- 3.0 Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and Sale at ~~our eProcurement Portal~~ (<https://eprocurentpc.nic.in/niegep/app>) **GeM Portal** and as per the following schedule:

Form of Contract/Tender Category	<b>Services*</b>
Source of IFB/NIT	<b>NSPCL-SSC-Bhilai</b>
Mode of Tendering	<b>Custom Bid Service on GeM Portal</b>
NIT Date	<b>As per details at GeM Portal</b>
Document sale Commencement Date	
Last date for receipt of queries from bidders (if any)	
Last Date & time for Bid submission	
Technical Bid Opening Date & Time	
Price bid Opening Date & time	Shall be intimated separately.
Bid Security / EMD	<b>Rs. 20,00,000/-</b>
Benefit to MSME	<b>Applicable.</b>
Contract Period	<b>12 Months</b>
Pre-Bid Conference Date & Time (if any)	<b>Not Applicable</b>
Reverse Auction	<b>Not Applicable</b>

Integrity Pact	Applicable
----------------	------------

**“No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on online portal”.**

Corrigendum (if any) shall be available on [GeM](https://gem.gov.in) Portal only.

As per provisions of Bidding Documents, the Bidders shall submit “Techno-Commercial Proposal” and “Price Proposal” online (<https://gem.gov.in>), within the bid submission date and time as mentioned on Gem Portal. Only Techno-Commercial proposals will be opened on the date and time mentioned on Gem Portal.

Note: For any corrigendum and extension of date of bid submission, please visit the website <https://gem.gov.in>.

- 4.0 All bids must be accompanied by Bid Security for an amount (as mentioned at Clause 3.0 above) and Integrity Pact. Integrity Pact shall be submitted as per instruction mentioned in ITB/SCC.

**"ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY AND INTEGRITY PACT SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED."**

#### 5.0 BIDDER PARTICIPATION CRITERIA:

### QUALIFYING REQUIREMENT

**TRANSPORTATION OF COAL FROM OCPL MANOHARPUR MINES TO ANY PRIVATE/PUBLIC SIDING OF RAILWAYS AND THEN LOADING INTO (BOXN) IR WAGONS FOR ONWARD TRANSPORTATION TO NSPCL ROURKELA (HSPG SIDING)**

**The Bidders who wish to participate in the bidding shall satisfactorily establish that they fulfil the following qualifying Requirements:**

<b>1.0</b>	<b>Qualifying Requirement</b> The bidders who wish to participate in the bidding shall satisfactorily establish that they fulfil the following Qualifying Requirements.
<b>1.1</b>	<b>Technical Criteria:</b>
<b>1.1.1</b>	The bidder should have executed the work of “Loading/Unloading” & “transportation by road” of Coal/Overburden/Shale/Soil/Minerals/Ash during the preceding seven years reckoned from the date of techno commercial bid opening, meeting the following criteria: (i) The bidder should have successfully executed the work for minimum total quantity of 2,39,247.36 MT in a continuous period of Twelve (12) months in not more than two (2) contracts. AND (ii) The bidder should have successfully executed the work for minimum total quantity of 19,973.28 MT in any one (01) month in a single contract.
<b>NOTE</b>	1. The word “ <b>Executed</b> ” mentioned in clause 1.1.1 means that the Bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed. 2. Reference works(s) executed by the bidder, as a member of joint

	<p>Venture/Consortium/ Associate can also be considered provided: The allocation of scope of work between the partners of the joint Ventures/consortium/ Associate is clearly defined in the executed joint venture agreement/ consortium agreement/ deed of joint undertaking and the bidder's scope of work and break-up of quantities executed by them as individual contribution in the joint Venture/Consortium/ Associate, duly authenticated by the Project Authority/ Owner, meet the relevant provisions of eligibility criteria.</p> <p>In case the reference work has been executed by the bidder in an integrated joint venture wherein allocation of scope of work and break-up of quantities between the partners is not clearly specified in the integrated joint venture Agreement, then for establishing the eligibility as per technical criteria, the credit of executed quantities can be claimed by the bidder in the ratio of bidder's share in the integrated joint Venture Agreement, provided the bidder establishes that it regularly undertakes works mentioned in Qualifying Requirement. The executed works/ quantities by the integrated Joint Venture shall be duly authenticated by the Project Authority/ owner.</p>
<b>1.2</b>	<b>Financial Criteria</b>
<b>1.2.1</b>	<p>The average annual turnover of the Bidder in the preceding three (03) financial years as on the date of techno commercial bid opening should not be less than <b>Rs. 2467.24 Lakhs (Rupees Two Thousand Four Hundred Sixty-Seven Lakhs and Twenty Four Thousand Only)</b>.</p>
<b>1.2.2</b>	<p>Net worth requirement to be specified as not being less than 100% of the Bidder's paid up share capital as on the last day of the preceding financial year. In case the Bidder meets the requirement of Net worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of the Holding Companies wherever applicable, the Net worth of the Bidders and its Subsidiary(ies) and/or Holding Company, and/or Subsidiary(ies) of the Holding Company, in combined manner should not be less than 100% of their total paid up share capital. However, individually, their Net worth should not be less than 75% of respective paid up share capitals. For Consortiums/Joint Ventures, wherever applicable, the Net worth of all consortium/Joint Venture members in combined manner should not be less than 100% of their paid up share capital. However individually their Net worth should not be less than 75% of their respective paid up share capitals.</p> <p>Net worth in combined manner shall be calculated as follows: <b>Net worth (combined)=(X1+X2+X3) / (Y1+Y2+Y3) X 100</b> Where X1, X2 X3 are individual net worth which should not be less than 75% of the respective paid up share capitals and Y1, Y2, Y3 are individual paid up share capitals.</p>
<b>1.2.3</b>	<p>In case, a bidder does not satisfy the financial criteria, stipulated at clause 1.2.1 above on its own, the holding company would be required to meet the stipulated turnover requirements at clause 1.2.1 above, provided that the net worth of such holding company as on the last day of preceding financial year is at least equal to or more than the paid-up share capital of the holding company. In such an event, the bidder would be required to furnish along with its bid, a Letter of Undertaking from its holding company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the contract by the bidder in case of award.</p>
<b>1.2.4</b>	<p>In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification</p> <ol style="list-style-type: none"> <li>1. Copies of the un-audited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of the Holding Company.</li> <li>2. A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bid documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual report of the company.</li> </ol>
<b>1.2.5</b>	<p>In case where audited results for the last financial year as on the date of techno commercial bid opening are not available, the financial results certified by a practicing</p>

	Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the Financial results of the Company are under audit as on the date of Techno commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.
<b>NOTE</b>	<p>1. Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.</p> <p>2. <b>Other income</b> shall not be considered for computing annual turnover.</p> <p>3. The figures indicated in 1.2.1 are exclusive of Taxes and Duties. If required, certificate in support of taxes and duties to be provided from Chartered Accountant.</p> <p>4. <b>"Holding Company"</b> and <b>"Subsidiary Company"</b> shall have the meaning ascribed to them as per Companies Act of India, in vogue</p>

6.0 Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).

7.0 Notwithstanding anything stated above, the Employer reserves the right to assess the **credentials/capabilities/capacity** of the Bidder/ his collaborators / associates/ subsidiaries / group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.

The physical or any mode of assessment/verifications by Employer shall include but not be limited to the assessment/verifications of office/ facilities/ banker's/ submitted reference works in lieu of credentials. A negative determination of such assessment of credentials/capacity/capabilities may result in rejection of the bid.

8.0 **"Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, Financial Details etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format in Attachment -3 FORM FOR QUALIFICATION DETAILS .( mandatory)**

9.0 No change in the price or substance of the bid including substitution of Purchase Orders/Contracts declared in Attachment-3 of the bid with new/additional Purchase Orders/Contracts for conforming to Qualifying Requirement shall be sought, offered or permitted.

10.0 The reference works whose details have been declared in their bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR). The Employer at its discretion may seek any clarification and/or documentary evidence only for the reference works as mentioned above. However, no change or substitution of the reference works by new/additional plant for conforming to the specified qualifying Requirement shall be sought, offered or permitted".

*"Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NSPCL in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid."*

*i) All the bidders are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).*

*Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.*

*ii) Such bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at Annexure-II (Appendix-1 to Attachment-3 - Undertaking from Statutory Auditor) and/ or Annexure-III (Appendix-2 to Attachment-3 - Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.*

*iii) In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:*

- 1) SGS India Pvt. Ltd*
- 2) International Certification Services Pvt. Ltd.*
- 3) TÜV Rheinland (India) Pvt. Ltd*
- 4) TÜV SÜD South Asia Pvt. Ltd.*
- 5) TÜV India Pvt. Ltd. (TÜV Nord Group)*
- 6) Intertek India Pvt. Ltd.*
- 7) Competent Inspectorate and Consultants Pvt. Ltd.*
- 8) KBS Certification Services Pvt. Ltd.*
- 9) ICS India Pvt. Ltd.*
- 10) Assure Quality Management Certification Services Pvt. Ltd.*
- 11) Hertz Inspection & Services Pvt. Ltd.*
- 12) Industrial Inspection and Verification Services (I) Pvt. Ltd.*
- 13) IRCLASS Systems & Solutions Private Limited*
- 14) Quality Services & Solutions Pvt. Ltd.*
- 15) Phistream Consulting Pvt. Ltd.*
- 16) Conformity India International Pvt. Ltd.*
- 17) Dr. Amin Controllers Pvt. Ltd. (Amin)*
- 18) RSJ Inspection Service Limited (RSJ)*

*The following website may be referred for contact details of above eighteen (18) TPIAs:*

*[http://nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)*

*Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.*

*iv) The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.*

11.0 'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. **The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.**

12.0 Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

However, the said requirement of registration will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.

13.0 NSPCL reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

14.0 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the [GeM](https://gem.gov.in) Portal (<https://gem.gov.in>). The Bidder would be required to register on the website.

First time users are required to register themselves on GeM Portal only. First time users not allotted any vendor code by NSPCL, should send a copy of the registration details to the e-mail address specified in this NIT under Address for Communication with following details at least three working days prior to Technical Opening Date:

- a) Request on the letter head of the Company
- b) Address Proof
- c) Copy of GST Registration Certificate & PAN Card,
- d) Email ID and Contact No.
- e) Name and Designation of the contact person
- f) Cancelled cheque & E.F.T form duly verified by bank

**Note:** No Hard Copy of bidding documents shall be issued.

15.0 **Address for communication:**

**AGM/DGM (Contracts & Materials)**  
**NTPC SAIL POWER COMPANY LIMITED (NSPCL),**  
**Shared Service Centre, Bhilai**  
**Expansion Site, Near Purena Village, Bhilai (East) , PO-Dist:Durg(C.G.)**  
**Pin Code-490021**  
**Tel. No.: 0788-2282435**

**Email:** [sudeepk.das@nspcl.co.in/](mailto:sudeepk.das@nspcl.co.in), [ushakumari@nspcl.co.in](mailto:ushakumari@nspcl.co.in)

**Websites:** <https://gem.gov.in> or [www.ntpctender.ntpc.co.in](http://www.ntpctender.ntpc.co.in) or [www.nspcl.co.in](http://www.nspcl.co.in)

16.0 **Registered Office:**  
NSPCL,, 4<sup>TH</sup> Floor, NBCC Tower,  
15, Bhikaji Cama Place,  
New Delhi

## Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-05-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-05-2025 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Ntpc Sail Power Company Ltd
Organisation Name/संगठन का नाम	Ntpc Sail Power Company Ltd
Office Name/कार्यालय का नाम	Nspcl Ssc Bhilai
क्रेता ईमेल/Buyer Email	buyer6.nspcl.cg@gembuyer.in
Item Category/मद केटेगरी	Custom Bid for Services - TRANSPORTATION OF COAL FROM OCPL MANOHARPUR MINES TO ANY PRIVATE/PUBLIC SIDING C RAILWAYS AND THEN LOADING INTO (BOXN) IR WAGONS FOR ONWARD TRANSPORTATION TO NSPCL ROURKELA (HSPG SIDING)
Similar Category/समान श्रेणी	<ul style="list-style-type: none"> <li>Operation and Maintenance Power House / Power Plant</li> </ul>
Contract Period/अनुबंध अवधि	1 Year(s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

## EMD Detail/ईएमडी विवरण



Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	5000000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. (जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।)

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

#### Beneficiary/लाभार्थी :

DGM (SSC-CS)

NSPCL SSC Bhilai, NTPC SAIL Power Company Ltd, NTPC SAIL Power Company Ltd, Ministry of Power (Kumari Usha)

#### MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
-------------------------------	-----

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for

determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

boq - [1746860136.xlsx](#)

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

**GEM Availability Report ( GAR):**[1746265483.pdf](#)

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1746265492.pdf](#)

**Introduction about the project /services being proposed for procurement using custom bid functionality:**[1746860161.pdf](#)

**Instruction To Bidder:**[1746860166.pdf](#)

**Payment Terms:**[1746860199.pdf](#)

**Scope of Work:**[1746860285.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -2:**[1746860573.pdf](#)

**Pre Qualification Criteria ( PQC ) etc if any required:**[1746869795.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -1:**[1746869840.pdf](#)

**Custom Bid For Services - TRANSPORTATION OF COAL FROM OCPL MANOHARPUR MINES ANY PRIVATE/PUBLIC SIDING OF RAILWAYS AND THEN LOADING INTO (BOXN) IR WAGONS FOR ONWARD TRANSPORTATION TO NSPCL ROURKELA (HSPG SIDING) ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	TRANSPORTATION OF COAL FROM OCPL MANOHARPUR MINES TO ANY PRIVATE/PUBLIC SIDING OF RAILWAYS AND THEN LOADING INTO (BOXN) IR WAGONS FOR ONWARD TRANSPORTATION TO NSPCL ROURKELA (HSPG SIDING)
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)/एडऑन</b>	

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र.सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Jagannath Sahu	769011, NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	N/A

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

### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 per cent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## QUALIFYING REQUIREMENT

**TRANSPORTATION OF COAL FROM OCPL MANOHARPUR MINES TO ANY PRIVATE SIDING OF RAILWAYS AND THEN LOADING INTO (BOXN) IR WAGONS FOR FURTHER TRANSPORTATION TO NSPCL ROURKELA (HSPG SIDING)**

<b>1.0</b>	<b>Qualifying Requirement</b>  The bidders who wish to participate in the bidding shall satisfactorily establish that they  fulfil the following Qualifying Requirements.
<b>1.1</b>	<b>Technical Criteria:</b>

1.1.1	<p>The bidder should have executed the work of “Loading/Unloading” &amp; “transportation by road” of Coal/Overburden/Shale/Soil/Minerals/Ash during the preceding seven years reckoned from the date of techno commercial bid opening, meeting the following criteria:</p> <p>(i) The bidder should have successfully executed the work for minimum total quantity of 2,39,247.36 MT in a continuous period of Twelve (12) months in not more than two (2) contracts.</p> <p style="text-align: center;">AND</p> <p>(ii) The bidder should have successfully executed the work for minimum total quantity of 19,973.28 MT in any one (01) month in a single contract.</p>
NOTE	<p>1. The word “<b>Executed</b>” mentioned in clause 1.1.1 means that the Bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.</p> <p>2. Reference works(s) executed by the bidder, as a member of joint Venture, consortium/ Associate can also be considered provided:</p> <p>The allocation of scope of work between the partners of the joint Ventures/consortium/ Associate is clearly defined in the executed joint venture agreement/ consortium agreement/ deed of joint undertaking and the bidder’s scope of work and break-up of quantities executed by them as individual contribution in the joint Venture/Consortium/ Associate, duly authenticated by the Project Authority/ Owner, meet the relevant provisions of eligibility criteria.</p> <p>In case the reference work has been executed by the bidder in an integrated joint venture wherein allocation of scope of work and break-up of quantities between the partners is not clearly specified in the integrated joint venture Agreement, then for establishing the eligibility as per technical criteria, the credit of executed quantities can be claimed by the bidder in the ratio of bidder’s share in the integrated joint Venture Agreement, provided the bidder establishes that it regularly undertakes works mentioned in Qualifying Requirement. The executed works/ quantities by the integrated Joint Venture shall be duly authenticated by the Project Authority/ owner.</p>
1.2	<b>Financial Criteria</b>

1.2.1	<p>The average annual turnover of the Bidder in the preceding three (03) financial years</p> <p>as on the date of techno commercial bid opening should not be less than <b>Rs. 2467.24 Lakhs (Rupees Two Thousand Four Hundred Sixty-Seven Lakhs and twenty Four Thousand Only).</b></p>
1.2.2	<p>Net worth requirement to be specified as not being less than 100% of the Bidder's paid up share capital as on the last day of the preceding financial year. In case the Bidder meets the requirement of Net worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of the Holding Companies wherever applicable, the Net worth of the Bidders and its Subsidiary(ies) and/or Holding Company, and/or Subsidiary(ies) of the Holding Company, in combined manner should not be less than 100% of their total paid up share capital. However, individually, their Net worth should not be less than 75% of respective paid up share capitals. For Consortiums/Joint Ventures, wherever applicable, the Net worth of all consortium/Joint Venture members in combined manner should not be less than 100% of their paid up share capital. However individually their Net worth should not be less than 75% of their respective paid up share capitals.</p> <p>Net worth in combined manner shall be calculated as follows:</p> <p><b>Net worth (combined)=(X1+X2+X3) / (Y1+Y2+Y3) X 100</b></p> <p>Where X1, X2 X3 are individual net worth which should not be less than 75% of the respective paid up share capitals and Y1, Y2, Y3 are individual paid up share capitals.</p>
1.2.3	<p>In case, a bidder does not satisfy the financial criteria, stipulated at clause 1.2.1 above on its own, the holding company would be required to meet the stipulated turnover requirements at clause 1.2.1 above, provided that the net worth of such holding company as on the last day of preceding financial year is at least equal to or more than the paid-up share capital of the holding company. In such an event, the bidder would be required to furnish along with its bid, a letter of Undertaking from its holding company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the contract by the bidder in case of award.</p>

<p><b>1.2.4</b></p>	<p>In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification</p> <ol style="list-style-type: none"> <li>1. Copies of the un-audited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of the Holding Company.</li> <li>2. A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bid documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual report of the company.</li> </ol>
<p><b>1.2.5</b></p>	<p>In case where audited results for the last financial year as on the date of the commercial bid opening are not available, the financial results certified by practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the Financial results of the Company are under audit as on the date of the commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.</p>
<p><b>NOTE</b></p>	<ol style="list-style-type: none"> <li>1. Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further an debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.</li> <li>2. <b>Other income</b> shall not be considered for computing annual turnover.</li> <li>3. The figures indicated in 1.2.1 are exclusive of Taxes and Duties. If require certificate in support of taxes and duties to be provided from Chartered Accountant.</li> <li>4. <b>"Holding Company"</b> and <b>"Subsidiary Company"</b> shall have the meaning ascribed to them as per Companies Act of India, in vogue</li> </ol>

**"Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, Financial Details etc. in support of meeting the Qualifying Requirements based on which selection to be made as per format in Attachment -3 FORM FOR QUALIFICATION DETAILS .( mandatory)**

No change in the price or substance of the bid including substitution of Purchase Orders/Contracts declared in Attachment-3 of the bid with new/additional Purchase Orders/Contracts for conforming to Qualifying Requirement shall be sought, offered or permitted.

i) All the bidders are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).

Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.

ii) Such bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR along with certificate regarding verification of authenticity of documents as per the format placed Annexure-II (Appendix-1 to Attachment-3 - Undertaking from Statutory Auditor) and/ or Annexure-III (Appendix-2 to Attachment-3 - Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.

iii) In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

- 1) SGS India Pvt. Ltd
- 2) International Certification Services Pvt. Ltd.
- 3) TUV Rheinland (India) Pvt. Ltd
- 4) TÜV SÜD South Asia Pvt. Ltd.
- 5) TUV India Pvt. Ltd. (TÜV Nord Group)
- 6) Intertek India Pvt. Ltd.
- 7) Competent Inspectorate and Consultants Pvt. Ltd.
- 8) KBS Certification Services Pvt. Ltd.
- 9) ICS India Pvt. Ltd.
- 10) Assure Quality Management Certification Services Pvt. Ltd.
- 11) Hertz Inspection & Services Pvt. Ltd.
- 12) Industrial Inspection and Verification Services (I) Pvt. Ltd.
- 13) IRCLASS Systems & Solutions Private Limited
- 14) Quality Services & Solutions Pvt. Ltd.

- 15) Phistream Consulting Pvt. Ltd.
- 16) Conformity India International Pvt. Ltd.
- 17) Dr. Amin Controllers Pvt. Ltd. (Amin)
- 18) RSJ Inspection Service Limited (RSJ)

The following website may be referred for contact details of above eighteen (18) TPIAs

[http://nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)

Any document pertaining to reference works/ plants in support of Technical QR, which not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.

iv) The Bidder shall be responsible to get their documents/ credentials in support of Certifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the Bidder and TPIA and/ or Statutory Auditor.

#### **Address for communication:**

**AGM** (SSC-C&M)

NTPC-SAIL POWER COMPANY LIMITED,

Post Office: BHILAI (East), Distt. : Durg (CHHATTISGARH), Pin: 490 021

( : 0788-2282446, 2347063 Email: sudeepk.das@nspcl.co.in; ushakumari@nspcl.co.in

#### **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority, Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.



5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to respond to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with laws. /जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राप्ति के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**