

GLOBAL E-BID DOCUMENT
FOR
SETTING UP OF
NEW SURFACE COAL GASIFICATIONBASED
AMMONIUM NITRATE PLANT
AT JUNA KUNADA, MAJRI AREA, WCL
ON
BUILD-OWN-OPERATE (BOO) CONCEPT



March -2023

Western Coalfields Limited

(A Subsidiary of Coal India Limited)

Coal Estate, Civil Lines, Nagpur - 440 001 (M.S.)

	WESTERN COAL FIELDS LIMITED OFFICE OF THE GENERAL MANAGER (CMC) COAL ESTATE , CIVIL LINES, NAGPUR – 440 001. Ph.No. (0712)-2510048 Fax : (0712)-2510737, email: gmcontracts.wcl@coalindia.in website of www.coalindiatenders.nic.in or CPPP website of www.eprocure.gov.in	B503/9801/VOL I/NIT	0	
		DOC.NO.	REV.	
		NIT & RFB		

GLOBAL NOTICE INVITING TENDER (NIT)
(only through Electronic Tender)

Ref.No. WCL/GM (CMC)/GLOBAL-BID/MAJRI/SCG/792

Date: 06.03.2023

E-TENDER NOTICE No. HQ_CMC_GLOBAL_60_2022-23 (Tender ID: 2023_WCL_273945_1)

- Western Coalfields Limited** (the “WCL”) is engaged in the development and operation of coal mines and as part of this endeavour, the WCL has decided to set up Surface Coal Gasification (“SCG”) based ammonium nitrate plant at Juna Kunada, Majri Area, through Build-Own- Operate (“BOO”)basis for the production of ammonium nitrate and delivery thereof to WCL.
- Pursuant to this NIT, WCL invites digitally signed and encrypted Bids on a “single stage two-part” bidding basis on the website, [<http://www.coalindiatenders.nic.in>] from reputed and experienced Bidders for the following work:

Description of work	Location of the Project	Application fee (₹)	Bid Security (₹ in millions)	Duration of the Contract
Coal to ammonium nitrate Project Utkarsh with associated facilities on BOO basis at Majri Area, Western Coalfields Limited (WCL), Maharashtra, India	Juna Kunada, Bhadravati Tehsil, Chandrapur District, Maharashtra State India	Nil	20.00 (Twenty)	48 months (42 months-mechanical completion + 6 months commissioning) + 25 years of commercial operation from first delivery date

Note: The bidding documents will be available on the website(s)<http://www.coalindiatenders.nic.in>.

3. Time Schedule of Tender

Sl. No.	Activity	Date	Time (IST, hours)
1	Notice Inviting Tender	06.03.2023	15:00
2	Bidding Documents download start date and time	07.03.2023	10:00
3	Bidding Documents download end date and time	12.09.2023	17:00
4	Start date and time for seeking clarifications online	07.03.2023	10:00
5	Last date and time for seeking clarifications online	06.05.2023	17:00
6	Clarification submission due date by WCL	30.06.2023	17:00
7	Date and time of pre-bid conference	16.03.2023	11:30
8	Online bid submission start date and time	17.03.2023	10:00
9	Last date and time for online Bid submission (" Bid Due Date ")	12.09.2023	17:00
10	Bid opening date (Technical Bid)	14.09.2023	11:00
11	Price Bid Opening date (Tentative)	13.01.2024	11:00

4. General Instructions

- 4.1. Bidders must review the Bidding Documents as a whole and ensure that their Bids are as per the terms of the Bidding Documents. The WCL retains the right to modify the terms of the Bidding Documents and/ or any of the sections/ attachments/ formats thereto at any time prior to the Bid Due Date.
- 4.2. The Bidders are expected to examine the Bidding Documents, including all instructions, forms, terms, specifications, conditions, and other documents and requirements of the Bidding Documents. Failure to furnish all or any information required by the Bidding Documents, or submission of a Bid which is not responsive to the Bidding Documents in every respect may result in the rejection of the Bid. Bidders shall be deemed to have understood and taken into account all the terms and conditions prescribed in the Bidding Documents.
- 4.3. Once a Bid is submitted, no changes will be permitted to be made by the Bidder except as permitted under the Bidding Documents.
- 4.4. Words and expressions beginning with capital letters used in this NIT without being defined shall have the same meaning as assigned to them in the RFB, the Contract Agreement or the other Bidding Documents.

5. Deposit of Bid Security

A Bidder shall furnish, as part of its Bid, a bid security equal to Rs.20,000,000 (Twenty Million Indian Rupees) (the "**Bid Security**"). The Bidder will have to make the payment of Bid Security through online mode only.

In the online mode, the Bidder can make payment of Bid Security either through net-banking from designated bank/s or through NEFT/RTGS from any scheduled bank. In case of payment through net-banking the money will be immediately transferred to Coal India Limited ("**CIL**")/ WCL's designated Account of **Axis Bank** (Axis Aggregator Bank net banking). In case of payment through NEFT/RTGS the Bidder will have to make payment as per the challan generated by system on e-procurement portal and will have to furnish online the URN number before submission of the Bid. The Bidder will be allowed to submit his/her Bid only when the Bid Security is successfully received in CIL/WCL's account of **Axis Bank** (Axis

Aggregator Bank net banking) and the information flows from bank to e-procurement system.

The Bid Security of the unsuccessful Bidders shall be refundable as promptly as possible and shall bear no interest.

No Bid will be accepted unless accompanied by requisite Bid Security as stated above.

The Bid Security payment through NEFT/ RTGS mode should be made well before the Bid Due Date to ensure that the Bid Security amount is received in the account of the WCL before the Bid Due Date.

- 5.2 Online Bid Security will be collected centrally at one account at CIL/WCL head quarters viz. pool account.
- 5.3 Bidder will be allowed to submit his/her Bid only after his/her Bid Security is received by CIL/WCL.
- 5.4 Bid Security of rejected Bidders will be refunded at any stage directly to the account from where it had been received (except the Bidders whose Bid Security is to be forfeited). Refund will be made by an automatic process triggered by the online rejection of bids by the system/evaluator. The Bidders should be given enough precaution in the NIT that the Bidder should make payment from their own account and any claim for non-receipt of the refund in any account other than the one from which payment of Bid Security is made, will not be entertained.
- 5.5 If the refund of Bid Security is not received by a Bidder in the account from which the Bid Security has been made due to any technical reason then it will be paid through e-payment as per the prevalent manual system.
- 5.6 At appropriate stage of tender evaluation the Bid Security which is to be retained will be resettled to the respective Area Account by the system automatically.
- 5.7 Cash Book and other financial accounting will be done based on the system generated reports/ reports from user department/ bank statements.
- 5.8 For further details on Bid Security, refer to Clause 2.16 under Section II of RFB (Instruction to Bidders).

The Bidders shall submit MANDATE FORM for e-payment as per the format given in Enclosure-II of this NIT.

6. Pre-Bid Conference

A pre-bid conference shall be held at the office of the WCL or such other address as may be specified by the WCL. For further details on pre-bid conference, refer to Section V of the RFB (pre-bid Conference).

7. Clarifications

Bidders may seek clarifications in respect of the Bidding Documents online. Such requests for clarification, if any, should be submitted on or before the Clarification Submission Due Date. The WCL shall issue written clarifications on the website [<http://www.coalindiatenders.nic.in>], to the extent it deems fit. All such written clarifications issued by the WCL shall be deemed to form a part of the Bidding

the website mentioned above for any clarifications issued by the WCL in relation to the Bidding Documents. However, any verbal clarifications or information given by the WCL or its consultants or employees shall not in any manner be binding on the WCL. No extension of time for submission of Bids shall be granted on account of Bidders' request for clarifications or information. Any extension of time to be given for submission of Bids shall be at the sole discretion of the WCL.

8. The Bidders shall accept the online user portal agreement (provided at **Appendix IX** of RFB) which contains, *inter alia*, the Bidders' acceptance of all terms and conditions of the NIT, the RFB, undertakings and the e-tendering system through [<http://www.coalindiatenders.nic.in>] in order to qualify as an eligible Bidder.

9. Qualification Criteria

9.1 Technical Capacity

For the qualification requirements with respect to Technical Capacity, Bidders are required to refer to Clause 2.2.2 under Section II of the RFB (Instruction to Bidders) and Clause 3.2 and Clause 3.3 under Section III of the RFB (Evaluation of Bids).

For substantiating the Technical Capacity, the Bidders are required to furnish the required information online / TPS along with **Anne-II** of Appendix I of RFB and submit scanned copies of the documents as specified in Paragraph 10 of the NIT, in relation to the Technical Capacity.

9.2 Financial Capacity

For qualification requirements with respect to Financial Capacity, Bidders are required to refer to Clause 2.2.3 under Section II of the RFB (Instruction to Bidders) and Clause 3.4 under Section III of the RFB (Evaluation of Bids). In addition, for qualification requirements with respect to Financial Capacity, each Bidder is required to choose any 3 (three) financial years from the 4 (four) immediately completed consecutive financial years as on date of invitation of Bids. The 3 (three) financial years chosen by the Bidder shall be the same for each Member (if the Bidder is a Consortium) and the associate(s), whose Financial Capacity is furnished and relied upon by the Bidder.

- (a) **Average Annual Financial Turnover** of the Bidder during the 3 (three) consecutive financial years, as chosen by the Bidder, shall not be less than Rs.22,230,000,000 (Twenty-Two Billion Two Hundred Thirty Million Indian Rupees) for the purposes of the Bidding Documents, the term "**Annual Financial Turnover**" shall mean total sales excluding the goods and services tax ("**GST**").
- (b) The Bidder shall have a minimum **Net Worth** of Rs. 7,410,000,000 (Seven Billion Four Hundred Ten Million Indian Rupees), at the close of the latest financial year among the 3 (three) financial years chosen by the Bidder. 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

For substantiating the Financial Capacity, the Bidders are required to furnish the following information online / TPS along with **Annex-III** of Appendix I of RFB:

- (a) Value of Net Worth (in Indian Rupees).
- (b) Value of average Annual Financial Turnover in the last 3 (three) financial years as chosen by the Bidder (in Indian Rupees).
- (c) Membership number of the chartered accountant[£] where applicable; and all certificates issued chartered accountant must contain UDIN.
- (d) Scanned copies of the documents as specified in Paragraph 10 of the NIT, in relation to the Financial Capacity.

Note: In case the Bidder is a Consortium, the aforesaid certificates and information shall be submitted in respect of all the Members and the Financial Capacity of the Consortium will be assessed by adding the information so furnished.

Bidders shall submit the information in an objective manner confirmed by the uploaded documents. The documents related to the information furnished online, based on which the auto evaluation takes place, will only be considered. If a Bidder uploads any other document, it will not be given any cognizance.

10. A scanned copy of the following documents shall be submitted online by the Bidders in support of the information / declaration furnished by the Bidder at the time of submission of their Bids.

Sl. No.	Submission of documents related to qualification criteria	Scanned copy of documents (self-certified and notarized/certified ⁹⁹) to be uploaded by Bidders in support of information / declaration furnished online by the Bidder against each qualification criteria (CONFIRMATORY DOCUMENT)
1.	Bidder's covering letter and acceptance of bid conditions	Copy of the Bidder's covering letter, acceptance of the Bid conditions and making commitments on the Bidder's letter head as per proforma (provided at Appendix I of RFB). Note: In case the Bidder is a Consortium, the above documents are to be signed by all the Members.
2.	Technical Capacity	1. The following documents are to be submitted online by Bidder along with Annex-II (A) as minimum documentary evidence in support of " Work Experience Criteria- Clause No.2.2.2.1 " as applicable. a) Copy of the work order (indicating the scope of work) and work completion certificate by the relevant issuing authority, employer or principal employer, as the case may be. It is hereby clarified that in case of a sub-contractor, copies of work orders and work completion certificates issued by main contractor & proof of approval of engagement of sub-contractor by owner are required. (In case bidder is

[£]Any approximate equivalent of a chartered accountant may provide the relevant certificates required under this RFB. Jurisdictions which do not have a licence/ certification/ membership requirements for accountants to describe themselves or to practice as chartered accountants (or any approximate equivalent), any qualified accountant may provide the

participating under clause 2.2.2.1 (a))

- b) Copy of successful commercially running operation certificate (as applicable) by the relevant issuing authority, employer or principal employer, as the case may be. It is hereby clarified that in case of a sub-contractor, copies of Successful commercially running operation certificate issued by both the employer as well as the principal employer are required (In case bidder is participating under clause 2.2.2.1 (b))

In case of Bidder having own experience, the Bidder shall submit a self-declaration.

2. The following documents are to be submitted online by Bidder along with **Annex-II (B)** as minimum documentary evidence in support of “**Criteria for Technology Provider/Licensor as per Clause No.2.2.2.2**” as applicable.

- a) Copies of relevant documents such as extracts of license agreement and/ or relevant work orders and/ or contract agreement with the owner as a proof of holding licensing rights.
- b) Copies of relevant documents such as extracts of engineering agreement and/ or design basis and/ or guarantee document as a proof of unit design capacity, feed/ product definition and product quality.
- c) Copy of successful commercially running operation certificate.
- d) Copy of MOU from the process licensor with Bidder for technology tie-up.

In case of Bidders own technology, the Bidder shall submit a self-declaration with relevant supporting documents as mentioned in clause a,b,c above.

Note:- In case the Bidder is relying on credentials of more than 1 (one) Licensor Sub-contractor, then, the bidder shall submit above documents for each such Licensor Sub-contractor.

3. The following documents are to be submitted online by Bidder along with **Annex-II (C)** as minimum documentary evidence in support of “**Engineering and Construction Experience- Clause Nos. 2.2.2.3 and 2.2.2 (iv)**” as applicable (in case the engineering sub-contractor(s)/ construction sub- contractor(s)).

- a) Copy of work order/contract and completion certificate indicating the completion date for successfully carried out detail engineering & construction experience for at least one sector as mentioned in clause 2.2.2.1.
- b) Copy of documents supporting the reference unit capacity & commissioning date of unit as submitted for (a) above.
- c) Copy of MOU from the engineering sub-contractor(s) /

		<p>In case of Bidder having its own engineering and construction experience, the Bidder shall submit a self-declaration along with relevant supporting documents.</p> <p>In case the Bidder is relying on credentials of more than 1 (one) engineering sub-contractor/ construction sub- contractor, then, bidder shall submit above documents for each such sub-contractor(s).</p> <p>Note 1: In case the Bidder is a Consortium, the above documents are to be submitted in respect of the Member(s) whose Technical Capacity is furnished and relied upon.</p> <p>Note 2: In case the Bidder is participating with credentials of Holding Company or a Group Company, relevant documents as mentioned in Clause No. 2.2.2 (i) & Annex-II in respect of such Holding Company and/or a Group Company are to be submitted.</p> <p>Note-3: Prior authentication of the documents related to sub-contractors experience & PTR shall be responsibility of the Bidder.</p> <p>Authentication of Documents related to Technical Capacity:-</p> <ol style="list-style-type: none"> 1. Bidders shall submit documents in support of meeting the Bidder Qualification Criteria duly certified by chief executive officer (“CEO”)/ chief financial officer (“CFO”)/ company secretary or any member of the board of directors in case of limited companies (private / public limited). CEO/ CFO/ company secretary or any member of the board of directors in case of a limited company can either sign all the pages of the documents or submit a certificate signed by them, listing out all the BQC documents submitted in the bid along with basic details, duly referenced. 2. In case of proprietorship / partnership firms, the authentication shall be by the proprietor /any two partners and also notarised by public notary on all pages of the documents shall be required. 3. In addition to above, Bidders shall furnish an undertaking in the format enclosed as Enclosure IV of RFB, from the same authority (authorities) who had signed and authenticated the documents.
3.	Financial Capacity	i) Certificate specifying the Annual Financial Turnover of the Bidder during the last 3 (three) financial years, as chosen by the Bidder, from a chartered accountant based on the financial statements audited by statutory auditor [∞] exhibiting the information submitted by the Bidder online and also specifying

[∞]In jurisdictions that do not have statutory auditors, the firm of auditors which audits the annual accounts of the Bidder

		<p>the methodology adopted for calculating the average Financial Turnover conforms to the provisions of the Bidding Documents;</p> <p>ii) Certificate specifying the Net Worth of the Bidder as at the close of the latest financial year among the chosen 3 (three) financial years, from a chartered accountant based on the financial statements audited by statutory auditor^o exhibiting the information submitted by the Bidder and confirming that the methodology adopted for calculating the Net Worth conforms to the provisions of the Bidding Documents;</p> <p>iii) Audited annual reports of the Bidder for the last 3 (three) financial years, as chosen by the Bidder, comprising of the audited balance sheets and profit and loss accounts of the Bidder.</p> <p>iv) A duly filled in Annex III (provided at Appendix I of RFB).</p> <p>Notes:</p> <p><i>i. For the purpose of Financial Capacity, the Bidder can choose any 3 (three) consecutive financial years from the 4 (four) immediately completed consecutive financial years as on the date of invitation of Bids. However, the 3 (three) financial years chosen by the Bidder shall be the same for each Member (in case of Consortium) and an associate(s), whose Financial Capacity is furnished and relied upon by the Bidder.</i></p> <p><i>ii. In case the Bidder is a Consortium, the above documents are to be submitted in respect of all the Members.</i></p> <p><i>iii. In case the Bidder is participating with credentials of Holding Company or a Group Company, relevant documents as mentioned in Clause No. 2.2.3 (i) in respect of such Holding Company or a Group Company are to be submitted.</i></p>
4.	Integrity pact	<p>Duly signed and witnessed integrity pact as per proforma provided at Appendix - VII of RFB.</p> <p>Note: In case the Bidder is a Consortium, the integrity pact is to be signed by all the Members.</p>
5.	Authorization for digital signature certificate ("DSC")	<p>a) If the Bidder itself is the DSC holder bidding online, then self-declaration of the Bidder to this effect; or</p> <p>b) If the DSC holder is bidding online on behalf of the Bidder then the power of attorney^b granted by the Bidder, evidencing authorization granted to the DSC holder to submit the Bid on behalf of the Bidder.</p>
6.	Undertaking in support of the authenticity of submitted information and documents and other commitments	<p>An undertaking is to be given by the Bidder as per the format given at Enclosure-I of this NIT, confirming the genuineness of the information furnished online, authenticity of scanned copy of documents uploaded and such other declarations.</p> <p>Note: In case the Bidder is a Consortium, the undertaking is to be signed by all the Members.</p>

^oIn jurisdictions that do not have statutory auditors, the firm of auditors which audits the annual accounts of the Bidder may provide the certificates required under this RFB.

^bFor a power of attorney executed and issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the power of attorney is being issued. However, the power of attorney provided by Bidders/ Members from countries that have signed the Hague Convention, 1961 are not required to be

7.	Any other document to support the qualification information as submitted by the Bidder online.
8.	Note: Only one file in .pdf format can be uploaded against each qualification criteria. Any additional/ other relevant documents to support the information/declaration furnished by Bidder online against qualification criteria may also be attached by the Bidder in the same file to be uploaded against respective qualification criteria.

Part-I/ Cover-I - Other Important Documents (“OID”):

Sl. No.	Criteria	Scanned copy of documents (self-certified and notarized/ certified ^{OR}) to be uploaded by Bidder in support of information/ declaration furnished online by the Bidder against each criteria (CONFIRMATORY DOCUMENT)
1.	Legal status of the Bidder	<p>Documents to be submitted as applicable:</p> <ol style="list-style-type: none"> 1. Affidavit or any other document to prove the proprietorship/ individual status of the Bidder (applicable only where the Bidder is an individual or sole proprietor); 2. Partnership deed/ agreement containing name of partners (applicable only where the Bidder is a partnership firm or a limited liability partnership); 3. Latest copies of the memorandum of association and articles of association along with the certificate of incorporation containing name of Bidder (applicable where the Bidder is a company); 4. Appropriate documents as applicable for any other Bidder not mentioned above; 5. Annex I (Appendix - I of RFB) duly filled in and uploaded; 6. In case of Consortium: <ol style="list-style-type: none"> (a) Details of all Member(s) as at 1/ 2/ 3 (as applicable) above; (b) Joint Bidding Agreement as per format provided at Appendix IV of RFB; (c) Annex I (Appendix-I of RFB) duly filled in and uploaded; and (d) Annex IV (Appendix-I of RFB) duly filled in and uploaded; 7. An undertaking in the format given in Enclosure-III with respect to the ultimate beneficial ownership of the Bidder/Members, in light of the General Financial Rules, 2017 read with the OM No. F.No.6/18/2019-PPD dated 23rd July 2020, the Consolidated FDI Policy (effective from 15th October 2020) and the Press Note No. 3 (2020 Series) dated 17th April 2020 issued by the Department for Promotion of Industry and Internal Trade (FDI Policy Section), Ministry of Commerce and Industry, Government of India, and the Foreign Exchange Management (Non-debt Instruments) Rules, 2019, each as amended or supplemented from time to time.
2.	Power of attorney ^B	As per the format annexed as Appendix II (as applicable) and

^{OR}For any document issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the document is being issued. However, any document provided by bidders from countries that have signed the Hague Convention, 1961 is not required to be legalised by the Indian Embassy if it carries a conforming Apostille certification.

^BFor a power of attorney executed and issued overseas, the document will also have to be legalised by the Indian

Sl. No.	Criteria	Scanned copy of documents (self-certified and notarized/certified ^{SR}) to be uploaded by Bidder in support of information/ declaration furnished online by the Bidder against each criteria (CONFIRMATORY DOCUMENT)
		Appendix III (in case the Bidder is a Consortium).
3.	Joint Operating Agreement (“ JOA ”)	A duly executed and adequately stamped joint operating agreement in the format set out in Appendix V , if applicable.
4.	Mandate Form for Electronic Fund Transfer	Copy of mandate form duly filled in as per proforma provided at Enclosure II of this NIT.
5.	Any other document to support the qualification information as submitted by the Bidder online.	

11. Submission of Bids

11.1 All the Bids are to be submitted online and on the website [http://www.coalindiatenders.nic.in]. No Bid shall be accepted offline.

11.2 The Bidders should strictly comply with following instructions:

- (a) The Bidders are requested to submit their Bids online giving reference to this NIT number and date, in 2 (two) parts in the links “Part-I/ Cover I” and “Part-II/ Cover II”.
- (b) Two parts of the Bid should contain the following details:

Part-I/ Cover I:

1. Bidder’s covering letter;
2. Details of Bid Security;
3. Information on qualifying criteria as detailed at Paragraph 9 and Paragraph 10 above including necessary scanned documents as elaborated there.

Part-II/ Cover II:

Price Bid in Excel format as indicated in the Bidding Documents.

11.3 In order to submit a Bid, the Bidders have to get themselves registered online on the e-procurement portal [http://www.coalindiatenders.nic.in] with a valid digital signature certificate (“**DSC**”) issued from any agency authorized by the Controller of Certifying Authority, Government of India (“**CCA**”) and which can be traced up to the chain of trust to the root certificate of CCA. Such online registration of the Bidders on the e-procurement portal will be free of cost and one time requirement only. The registration should be in the name of the Bidder, however the DSC holder may be either the Bidder itself or its duly authorized person. The bidder is one whose name will appear as Bidder in the e-procurement portal.

11.4 Price Bid (Part-II/ Cover II): The price Bid containing the “Base Fixed Charge” and “Base Variable Charge” per metric tonne of Ammonium Nitrate (Melt) production along with guaranteed specific consumption of coal, power and water will be in excel format and shall have to be downloaded by the Bidders. Thereafter, the

Bidders will upload the same excel file during bid submission in Part-II/ Cover II. The price bid of the Bidders shall specify Base Fixed Charge and Base Variable Charge per Metric Tonne of Ammonium Nitrate (Melt) production along with guaranteed specific consumption of coal, power and water to undertake the Project in accordance with the RFB, the Contract Agreement and the other Bidding Documents and will have no condition. The price bid which is incomplete and not submitted as per the instructions given above will be rejected. Any alteration/ modification in the Excel format may lead to the rejection of the Bid. The price bid file will be digitally signed and uploaded by the Bidder in Part-II/ Cover II.

- 11.5 It is the Bidder's responsibility to comply with the system requirements, i.e., hardware, software and internet connectivity at the Bidder's premises to access the e-procurement portal. Under any circumstances, WCL shall not be liable to the Bidders for any direct/ indirect loss or damages incurred by the Bidder or any other person acting through or on behalf of the Bidder, in connection with / arising out of incorrect use of the e-tender system or internet connectivity failures.
- 11.6 The Bidders are required to understand and comply with the requirements of e-tendering procedure for submission of the Bids online and are required to submit their Bids in compliance with the e-tendering procedure. Insufficient or lack of knowledge of e-tendering shall not excuse the Bidder from complying with the requirements of the Bidding Documents and any Bids not in compliance with the requirements of e-tendering procedure shall be liable for rejection.

12. Bid Opening and Evaluation

For details in relation to Bid opening and evaluation refer to Section III of the RFB (Evaluation of Bids).

13. Bid Validity

The validity period of the Bids shall be not less than 180 (one hundred and eighty) days from the Bid Due Date. A Bid valid for a shorter period shall be rejected by the WCL as being non-responsive.

14. Modification and Withdrawal of Bids

- 14.1 Modification or withdrawal of the Bids submitted by the Bidders shall be allowed online only before the Bid Due Date. A Bidder shall be permitted to modify and resubmit its Bid online as many times as may be required by the Bidder, until the Bid Due Date.
- 14.2 Bidders shall be permitted to withdraw their Bids online prior to the Bid Due Date and in such an event, their Bid Security will be refunded. Once the Bidder withdraws its Bid, it shall not be entitled to resubmit a Bid for that particular tender. No withdrawal or modification of the Bid shall be allowed after the Bid Due Date.
- 14.3 The WCL reserves the right, at its discretion, to postpone the Bid Due Date and the date of opening of the Bids, or reject any or all Bids without giving any reason or to accept any Bid which, in the WCL's sole judgment and discretion, is the most beneficial to the WCL and/or to cancel the Bidding process and reject all the Bids, at any time prior to the award of the Project, without thereby incurring any liability to the affected Bidder or Bidders and without any obligation to inform the affected Bidder or Bidders regarding the grounds or reasons for the WCL's actions.

15. The WCL further reserves the right to negotiate with any or all the Bidders in relation to their Bids. Any such action shall not be called into question and the Bidders shall have no claim or cause of action in this regard against the WCL or its officers, employees, consultants, agents, advisers, successors or assignees for rejection of its bids. Neither the WCL nor its officers, employees, consultants, agents, advisers, successors or assignees shall entertain any claim of any nature, whatsoever, including without limitation, any claim seeking costs, expenses or damages, that may be raised by the Bidder (or any person claiming through such Bidder) in relation to the preparation or submission of Bids.
16. The WCL does not bind itself to accept the lowest Bid and reserves the right to reject any or all the Bids without assigning any reasons whatsoever at its sole discretion; without incurring any liability to the Bidder(s) (affected or otherwise) or any obligation to inform the affected Bidder(s) on the ground of WCL's action.
17. Any addendum/ corrigendum/ date extension etc. in respect of this tender shall be issued on the website [<http://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.

18. Integrity Pact

The Bidders are required to go through the integrity pact which is a part of the Bidding Documents. Bidders shall accept the integrity pact as given in the Bidding Documents.

19. Name, address and contact number of the independent external monitor nominated for this tender:

Name	Address	Contact No/e-mail
1. Shri Anil Kaushal	A-1/245, GF, Janakpuri, New Delhi - 110058	kaushal.anil17@gmail.com
2. Shri Sudhir Kumar	8022, ATS – One Hamlet, Sector – 104, PO Maharshi Nagar, Noida - 201304	sukuag@hotmail.com

20. A. PROCUREMENT & SOURCING OF GOODS AND SERVICES FOR THE PROJECT

WCL will follow and comply with the "Public Procurement (Preference to Make in India), order 2017" as per office order No. P-45021/2/2017-B.E.-II dated 15th June 2017 of Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Government of India and any other instruction(s) or order(s) issued by the appropriate Government in this regard. The Bidder shall also abide by any applicable order(s) or instruction(s) issued by Govt. of India for compliance in this regard.

B. POLICY FOR PROVIDING PREFERENCE TO DOMESTICALLY (INDIAN) MANUFACTURED IRON & STEEL PRODUCTS IN GOVERNMENT PROCUREMENT (DMI&SP)

Ministry of Steel, Govt. of India, vide their notification "The Gazette of India, extraordinary part II, GSR no. 385 (E) dated 29.05.2019" notified the revised policy and its amendment issued vide Gazette notification no. No. S-13026/1/2020-IDD Dt. 31.12.2020 for providing preference to domestically manufactured iron & steel products in government procurement. A copy of the same is available on the website of Ministry of steel (<https://steel.gov.in/policies>). The Bidder shall comply the minimum domestic value addition requirement as per the policy.

21. Service provider: M/s. NIC

Contact person:

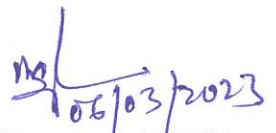
Mr. Gopal N Masti, Chief Manager (CP)/NI: 8275970106

Mr. Navneet Khare, Manager (M)/CMC: 0712-2510986

Mr. Navneet Kumawat, Dy. Manager (CP)/CMC: 0712-2510986

Ms. Rekha Choudhary, Sr GM, EIL 9818692832 and

Mr. Apurba Kundu, Sr. Manager, EIL: 9599809174


General Manager (CMC)
WCL (HQ), Nagpur.

Distribution:-

1. Notice Board, CMC, WCL Nagpur.
2. Director (Tech)/ Operation, WCL, Nagpur.
3. Director (Tech) (P&P), WCL, Nagpur
4. Director (Finance), WCL, Nagpur
5. Shri Anil Kaushal (IEM), A-1/245, GF, Janakpuri, New Delhi – 110058.
6. Shri Sudhir Kumar (IEM), 8022, ATS – One Hamlet, Sector – 104, PO Maharshi Nagar, Noida – 201304.
7. Nagpur Chamber of Commerce Limited, 73, Central Avenue, Nagpur, Maharashtra-440018
8. GM (CA), WCL, Nagpur
9. G.M. (Vigilance), WCL Nagpur.
10. General Manager (P&P), WCL, Nagpur
11. GM (NI), WCL (HQ), Nagpur - for sending the NIT to CIL, New Delhi & Embassies
12. All GM (CMC), SECL, Bilaspur/CCL, Ranchi/BCCL, Dhanbad/ECL, Sanctoria/NCL, Singrauli/ CMPDIL, Ranchi/MCL, Sambalpur.
13. Regional Director, RI IV, CMPDI, Nagpur.
14. General Manager (Production), WCL HQ. Nagpur.
15. General Manager (UG/Mass Production), WCL HQ. Nagpur
16. General Manager (System), WCL, Nagpur
17. General Manager (Finance)/In-charge-I, WCL, Nagpur.
18. AGMs, WCL, Nagpur/Pench/ Kanhan/ Wani/ Chandrapur/ Ballarpur/ Majri/PKD/ **WNA/**