

GLOBAL E-BID DOCUMENT

FOR

CONTINUOUS MINER OR SIMILAR EQUIPMENT

WITH CONTINUOUS CUTTING TECHNOLOGY

ON HIRING BASIS

AT

SAONER UG MINE-I EXPANSION

NAGPUR AREA, WCL



WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)

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

16/16

16/16

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 website of www.coalindiatenders.nic.in or CPPP website of www.eprocure.gov.in

GLOBAL NOTICE INVITING TENDER (NIT)

(only through Electronic Tender)

Ref. No. WCL/GM (CMC)/GLOBAL-BID/SAONER/CM4/572

Date:30.11.2022

E-TENDER NOTICE No. HQ_CMC_GLOBAL_47/2022-23 (Tender ID:2022_WCL_263740_1)

1.1 GLOBAL TENDER NOTICE

Digitally signed and encrypted e-Tenders are invited under **Two Part system** on-line on the e-tendering portal of Western Coalfields Limited www.coalindiatenders.nic.in from the reputed and experienced contractors having Digital Signature Certificate (DSC) of minimum class-III type (with signing & encryption certificate) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India which can be traced up to the chain of trust to the root certificate of CCA, for the following work:

Particulars of Job	Quantity MT (Million Te.)	Time of Completion (3596 days)		Approximate Value (Rs.) (Excluding Goods & Service Tax)
		Scientific Study, DGMS Approval and Commissioning	Coal Production	
<u>Description of work:-</u> Winning of coal without blasting from Coal Seam V & IVB M in Saoner Underground	10.62 Million Tonnes	546 days (18 Months)	3050 Days (10 Years)	987,84,05,400/-
Mine-I Expansion, Nagpur Area of Western Coalfields Limited (WCL) by deploying Continuous Miner or Similar Equipment Packages with Continuous Cutting Technology on hiring basis including i) Scientific study for obtaining DGMS permission for introduction of Continuous Miner or Similar Equipment Package with Continuous Cutting Technology in Saoner Underground Mine, Nagpur Area and strata monitoring as	Minimum guaranteed Production in 1 st year - 0.51 MT 2 nd year - 1.10 MT 3 rd year - 1.20 MT 4 th year - 1.20 MT 5 th year - 1.20 MT 6 th year - 1.20 MT 7 th year - 1.20 MT 8 th year - 1.20 MT 9 th year - 1.20 MT 10 th year - 0.60 MT			

required by DGMS. ii) To support the roof suitably in accordance with approved Strata Control and Monitoring Plan under Coal Mines Regulation 123 of CMR 2017. Product Size (Coal): (-) 100 mm Note: The total value of work is inclusive of all applicable taxes and levies excluding GST				
<i>Total Value of the work excluding GST: Rs.987,84,05,400/-</i>				
<i>Add GST @ 18% on total value: Rs.177,81,12,972/-</i>				
<i>Total value of the work including GST: Rs.1165,65,18,372/-</i>				
(Total Rupees Eleven hundred Sixty-Five Crore, Sixty-Five Lakh, Eighteen Thousand, Three Hundred and Seventy-Two only)				

Note: The Bid document will be available on the following websites for downloading at free of cost.

1. www.coalindiatenders.nic.in

2. www.eprocure.gov.in

Details of GST registration of WCL

GSTIN of Western Coalfields Limited	MAHARASTRA	MADHYA PRADESH
	27AAACW1578L1ZW	23AAACW1578L1Z4

1.1A Technical Details of the Proposed Panel/Mine*

1	Mine / Project	Saoner UG Mine - I Expansion is a part of Saoner Rationalized Block in Kamptee Coalfield and is under the administrative control of Nagpur Area, WCL. It is proposed to replace the LHD-UDM / LDH-Coal drill combination operating in the mine by 2 Nos. of Continuous Miner Packages and each package to generate a production of 0.60 Mty.
2	Extractable Reserves	The balance extractable reserves available in Saoner U/G Mine-I Expansion for CM deployment have been assessed as 11.510 Mt as on 01/04/2024 of which, 6.431 Mt are in Seam V and 5.079 Mt in Seam- IV(M). The average seam gradient is 1 in 8.
3	Location of panels offered	Continuous Miner Package shall be operated Seam-V and Seam- IV (M).

4	Seam thickness	The thickness of Seam V is varying from 2.40 to 5.74m and Seam- IV(M) from 2.12 to 8.53 m. The average seam gradient is 1 in 8.			
	Seam/Parting	Thickness Range (m)		Remarks	
	Seam V	2.40	5.74	Top most workable seam	
	Parting	20.04	66.51	Predominantly intercalations of sandstone, Grey shale, carb. shale with few coal bands.	
	Seam IV (M)	2.12	8.53	Maintains workable thickness in almost entire block.	
5	Borehole density within Mining block	30 BHs/km ²			
6	Land Acquisition Status (All figures are in Hectare)				
	Particulars of Land	Mining Rights	All Rights	Surface Rights	Total
	Forest land	0.00	4.37	0.000	4.37
	Non-forest land (Govt. land)	8.65	43.24	1.94	53.83
	Non-Govt./ Private land	38.51	504.79	81.55	624.85
	Total Project Area	47.16	552.40	83.49	683.05
	Part of the land tabulated above has been acquired by Saoner Project. The 374.11 ha has been notified for acquisition under All Rights. In this 374.11 ha, 33.13 ha is Govt. Land, 4.37 ha is Forest Land and the rest is Tenancy Land. The status of notification has crossed Section 11 stage. In addition, 47.16 ha land is to be acquired under Mining Rights. This 47.16 ha includes 8.65 ha Govt. Land and 38.51 ha Tenancy Land.				
7	Coal Transportation	The existing trunk belts (TB1, TB2 and TB3 and radial belts in 46L (3 nos.) shall be replaced by 1200mm wide belts of 600 tph capacity. The existing pony and gate belts shall be replaced by 1000mm wide belts of 300 tph capacity.			
8	Coal Handling Plant (CHP)	A small coal handling plant 2 x 40t storage capacity with 50t road weighbridge is existing near Belt Incline No. 2 of Saoner UG Mine-I Expansion. The distance of Saoner BG Siding is only 1.3 km from this CHP. The mode of dispatch of coal is by road up to BG Siding with the help of trucks.			
9	Power Supply	Present Maximum Demand-2000 KVA Future Maximum Demand-5071 KVA			

*For more details refer Chapter-5, MINE PROFILE & GEO-MINING CONDITIONS

1.1B Year wise Schedule of production from proposed CM Packages is tabulated as below

Prod. Year	Production (Tonnes)			Total Production (Mt)	Equipment
	Seam -V	Seam IV M	Total		
1 st Year	510000	0	510000	0.51	CM 1No.
2 nd Year	1110000	0	1110000	1.110	CM 2No.s
3 rd Year	1200000	0	1200000	1.200	CM 2No.s
4 th Year	1200000	0	1200000	1.200	CM 2No.s
5 th Year	1200000	0	1200000	1.200	CM 2No.s
6 th Year	1052217	147883	1200000	1.200	CM 2No.s
7 th Year	168762	1031238	1200000	1.200	CM 2No.s
8 th Year	0	1200000	1200000	1.200	CM 2No.s
9 th Year	0	1200000	1200000	1.200	CM 2No.s
10 th Year	0	600000	600000	0.600	CM 1No.
Total	6440979	4179121	10620000	10.62	

1.2 Time Schedule of Tender

S.No	Particulars	Date	Time (hh:mm)
1	Tender e-Publication date	30.11.2022	18.55 Hrs
2	Document download start date	01.12.2022	10.00 Hrs
3	Document download end date	01.03.2023	17.00 Hrs
4	Bid submission Start date	30.12.2022	10.00 Hrs
5	Bid submission end date	01.03.2023	17.00 Hrs
6	Start date for seeking Clarification online	01.12.2022	10.00 Hrs
7	Last date for seeking Clarification online	15.01.2023	17.00 Hrs
8	End date for providing clarification by WCL online	31.01.2023	17.00 Hrs
9	Pre-bid Meeting	29.12.2022	11.30 Hrs
10	Date of Opening of Technical Bid (Part-I)	03.03.2023	11.00 Hrs
11	Date of Opening of Price Bid (Part-II) (Tentative)	03.05.2023	11.00 Hrs

1.3 Deposit of EMD: Rs.50,00000/- (Rupees Fifty lakhs only) as Earnest Money / Bid Security (1.25% of the annualized value of estimated cost / estimated cost whichever is less, rounded off to next hundred rupees subject to maximum of Rs.50 lakhs) can be deposited by following modes:

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. In case of payment through net-banking the money will be immediately transferred to CIL/Subsidiary'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 bid. Bidder will be allowed to submit his/her bid only when the EMD 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 earnest Money / Bid security of the unsuccessful bidder shall be refundable as promptly as possible and shall bear no interest.

No Bid will be accepted unless accompanied by requisite Earnest Money Deposit as stated above. 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.

- 1.3.1 Online EMD will be collected centrally at one account at CIL/WCL HQ viz. Pool Account.
- 1.3.2 Bidder will be allowed to submit his/her bid only after his/her EMD is received by CIL/WCL.
- 1.3.3 EMD of rejected bidders will be refunded at any stage directly to the account from where it had been received (except the bidders whose EMD 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 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 EMD is made, will not be entertained.
- 1.3.4 If the refund of EMD is not received by the bidder in the account from which the EMD has been made due to any technical reason then it will be paid through e-payment as per the prevalent manual system.
- 1.3.5 At appropriate stage of tender evaluation the EMD which is to be retained will be resettled to the respective Area Account by the system automatically.
- 1.3.6 Cash Book and other financial accounting will be done based on the system generated reports/ Reports from user department/ Bank statements.
- 1.3.7 In case the tender is cancelled then EMD of all the participating Bidders will be refunded unless it is forfeited by the department.
- 1.3.8 If the Bidder withdraws his/her bid online (i.e. before the end date of submission of tender) then his/her EMD will be refunded automatically after the opening of tender.

- 1.3.9 The EMD of successful Bidder (on Award of Contract) will be retained by CIL/Subsidiary and will be adjusted to Performance Security Deposit at the option of the Bidder.
- 1.3.10 The earnest money / bids security bank guarantee can be submitted by the **Joint Venture** or one or more partners of the Joint Venture.

1.4 **Pre-bid Meeting**

Pre-bid meeting in compliance with different manuals of CIL may take place, if required, after publication of Tender but in any case at least 1 (one) day before the start date of Bid submission. 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.

1.5 **Seeking Online Clarification by bidder**

The bidder may seek clarification online within the specified period. 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. The clarifications given by department will be visible to all the bidders intending to participate in that tender.

1.6 **Eligibility Criteria**

- 1.6.1 **Working Experience:** The bidders shall be a private, public or government owned legal entity or a combination of them.

- a. The Bidder must be a manufacturer of Continuous Miner or Similar Equipment with Continuous Cutting Technology and the same or similar equipment manufactured by the manufacturing organization must have produced at least 0.48 million tonne of coal from underground mines in any one production year (consecutive 365 days) during last 7 (Seven) years ending last day of month previous to the one in which bid applications are invited.

OR

- b. The bidder must have a legally binding agreement with a manufacturing organization or his authorized agent / dealer (provided the such authorized agent / dealer has such delegation of power on behalf of the Manufacturer to do so) which have successfully manufactured and supplied Continuous Miner or Similar Equipment with Continuous Cutting Technology and the same or similar equipment manufactured by the manufacturing organization must have produced at least 0.48 million tonne of coal from underground mines in any one production year (consecutive 365 days) during last 7 (Seven) years ending last day of month previous to the one in which bid applications are invited and the agreement must clearly confirm that the bidder would have all the supports and services from the said organization or his authorized agent / dealer up to the period / tenure of the contract.

OR

- c. The bidder must have produced at least 0.48 million tonne of coal from underground mines in any one production year (consecutive 365 days) using

Continuous Miner or Similar Equipment with Continuous Cutting Technology during last 7 (Seven) years ending last day of month previous to the one in which bid applications are invited.

The required data / information are to be furnished by the bidder in Technical Parameter Sheet (TPS) / Online as per NIT.

Note:

- i. The work experience of the bidder may be an ongoing work and the executed quantity shall be considered for evaluation.
- ii. In case the bidder is a Joint Venture, the experience of any one, two or three of the individual partners of JV or the JV itself may be furnished as work experience of the bidder.
- iii. In case the experience has been earned by the bidder as an individual or proprietor of a proprietorship firm or partner of a partnership firm, then 100% coal production quantity of experience will be considered against eligibility. But if the experience has been earned by the bidder as a partner in a Joint Venture firm then the proportionate quantity of coal production experience in proportion to the actual share of bidder in that Joint Venture will be considered against eligibility.
- iv. However, the participating share of JV partners shall be as below:
 - 1) Lead partner shall have at least 50% participating share in JV.
 - 2) Other partner(s) shall have at least 20% participating share in JV.

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

For work experience bidders required to submit Satisfactory Work Completion/execution Certificate issued by the employer against the Experience of similar work containing all the information as sought on-line. Bidder should also submit Supply Order, Work order, BOQ and/or TDS along with the bid.

- 1.6.2 **Working Capital:** Evidence of possessing adequate working capital (at least 20% of the "Annualized value or Estimated value whichever is less" of this work) inclusive of access to lines of credit and availability of other financial resources to meet the requirement. The bidder should possess the working capital within three months prior to the date of opening of tender.

The intending Bidder must provide evidence of possessing adequate working capital of **INR 23.644 Crores** or equivalent US \$ inclusive of access to lines of credit and availability of other financial resources to meet the requirement.

(For conversion of US Dollars to Rupees, the rate of conversion shall be Indian Rupees [as on 60 (sixty) days prior to the date of invitation of Bid] to a US Dollar. In case of any other currency, the same shall first be converted to US Dollars as on the date which is 60 (sixty) days prior to the date of invitation of Bid, and the amount so derived in US Dollars shall be converted into Indian Rupees at the aforesaid rate. The conversion rate of such currencies shall be the daily reference exchange rates published by the Reserve Bank of

India for the relevant date. In case the reference exchange rate is not published by the Reserve Bank of India, any reference exchange rate referred by the Reserve Bank of India or the Government of India will be considered.)

The participating share of JV partners shall be as below:

- 1) Lead partner shall have at least 50% participating share in JV.
- 2) Other partner(s) shall have at least 20% participating share in JV.

In case of JV, the requirement of Working Capital under this clause shall be met as per the following proportion:

- a) The lead member shall have to possess at least 50% share in the required Working Capital in order to qualify in this tender.
- b) All other members shall have to possess at least 25% share in the required Working Capital, in order to qualify in this tender.

The required data / information are to be furnished by the bidder in Technical Parameter Sheet (TPS) / Online as per NIT.

Note:

- i. The certificate of working capital is within 3 months of the date of opening of tender.
- ii. The value of working capital as certified by the CA is greater than or equal to the minimum requirement.
- iii. In case the bidder is a Joint Venture, the working capital of the individual partners of the JV will be added together for each financial year and is to be furnished as the working capital of the bidder for that particular financial year.

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

The Certificate of Working Capital 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.

SAMPLE CHECKLIST OF WORKING CAPITAL CERTIFICATE

A SAMPLE CHECKLIST FOR WORKING CAPITAL CERTIFICATE. (FOR REFERENCE PURPOSE ONLY).

The Working Capital Certificate issued by CA should contain the following important parameters in line with the information furnished by the bidder online:

1. Name of Bidder:
2. Amount of Available Working Capital inclusive of lines of credit and availability of other financial resources:

SI No.	Particulars	Value in Rs.
(1)	(2)	(3)
1	Current Asset (CA)	
2	Current Liability (CL)	

3	Working Capital (1-2)	
4	Access to lines of credit and availability of other financial	
5	Working Capital inclusive of Access to lines of credit and availability of other financial resources (3+4)	

Note: For eligibility Amount should be at least 20% of the Annualized value or Estimated value whichever is less.

3. Date on which bidder possess working capital: (Should be within 3 months prior to the date of opening of tender).
4. Name of Chartered Accountant (CA) with Membership No.:
5. Date of issue of Certificate: (Should be within 3 months prior to the date of opening of tender).
6. Certificate should be issued by Practicing CA (having Membership No.) containing UDIN No.

NOTE 1: Access to line of Credit and availability of other financial resources shall imply the **Net availability of Funds*** towards Working Capital, as on the date on which bidder possesses working capital.

* The net availability of funds is the availability of unutilized fund.

NOTE 2: In case of JV Bidder needs to submit the Working Capital Certificate of individual Partners and the requirement of Working Capital shall be met as per following proportion:

- i. The lead member shall have to possess at least 50% share in the required Working Capital in order to qualify in this tender.
- ii. All other members shall have to possess at least 25% share in the required Working Capital, in order to qualify in this tender.

1.6.3 Financial Turnover: The intending Bidder must have minimum financial turnover of **INR 76.842 Crores** or equivalent US \$ (65% of annualized contract value) in any year during last 7 years ending last day of month previous to the one in which bid applications are invited.

Note: Financial Turnover shall be given a weightage of 5% per year (average annual rate of inflation) to bring them at current price level.

In case, the Bidder is a subsidiary of a company and consolidated financial report is prepared by the holding company showing information / financial turnover of subsidiary separately, the same in respect of the subsidiary only shall also be considered to meet the eligibility criteria. In such case copy of a letter from the holding company to that effect will be required.

The required data / information are to be furnished by the bidder in Technical Parameter Sheet (TPS)/Online as per NIT

Note:

- i. The certificate of Financial Turnover is within 3 months of the date of opening of tender.
- ii. The value of Financial Turnover as certified by the CA is greater than or equal to the minimum requirement.

iii. In case the bidder is a Joint Venture, the Financial 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.

1.6.4 **Technical Parameter Sheet (TPS):** The bidder must agree, fill and submit Technical Parameter Sheet i.e. **TPS** on line.

Note: There must not be any discrepancy between the online submitted information and uploaded scanned copy of the documents.

1.6.5 **Equipment Requirement:**

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

The bidder is required to give an undertaking on the letter head of the bidder in the prescribed format "Annexure-B" to deploy matching equipments as per NIT, either owned or hired.

Data to be furnished by Bidder on-line:

Confirmation in the form of YES/NO regarding acceptance to deploy matching equipments as per NIT.

Technical evaluation by the System:

The system will evaluate "Yes" as eligible and "No" as not eligible.

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

An affidavit confirming acceptance to deploy matching equipments as per NIT.

1.6.6 **Permanent Account Number:**

The bidder should possess a Permanent Account Number (PAN) issued by Income Tax Department.

Data to be furnished by Bidder on-line:

Confirmation in the form of YES/NO regarding possessing of PAN

Technical evaluation by the System:

The system will evaluate "Yes" as eligible and "No" as not eligible.

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

PAN Card of the bidder.

1.6.7 **Goods and Services Tax (Not Applicable for Exempted Services)**

The bidder should be either:

a) GST Registered Bidder under Regular Scheme.

OR

b) GST Registered Bidder under composition Scheme.

OR

c) GST unregistered Bidder

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 as enlisted in NIT with respect to GST status of the bidder.

Scanned copy of documents to be uploaded by bidders in support of information/declaration furnished online by the bidder against Eligibility Criteria as Confirmatory Document

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

a. Status: GST registered Bidder under Regular Scheme:

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

b. Status: GST registered Bidder under composition Scheme:

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

c. Status: GST unregistered bidder:

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

[In case of JV a Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India confirming the status of JV w.r.to GST in compliance with relevant GST rules or GST Registration Certificate of JV]

Note 1: In case the work/service is awarded to a Joint Venture participating in the tender, they have to submit PAN, GST registration (as applicable in the tender and for the bidder status) etc. in the name of the Joint Venture after Award of Work/Service at the time of execution of agreement/ before the payment of first running on account bill.

Note 2: If turnover of bidder exceeds exemption limit / threshold limit, the bidder must have GST registration as per GST Act and rules.

1.6.8 **Legal Status of the Bidder:** The Bidder should be Individual/ Proprietorship firm/ Partnership firm/ Company registered under Companies Act/Joint Venture.

Supporting Documents to be uploaded online:

1. Affidavit or any other document to prove Proprietorship/Individual status of the Bidder.
2. Partnership deed containing name of partners.
3. Memorandum & Article of Association with certificate of incorporation containing name of Bidder.

4. Joint Venture agreement as per the format given in the bid document.
5. The document(s) regarding legal status of all the individual members of JV as mentioned in Sl. No.1 or 2 or 3 above, as applicable and
6. Authorization to all the signatories of JV agreement by the respective members of JV either in the form of Power of Attorney or any sort of legally acceptable document as applicable.

1.6.9 **Digital Signature Certificate (DSC):**

The Bidders have to get themselves registered online on the e-Procurement portal of CIL (<https://coalindiatenders.gov.in>) with valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. The registration should be in the name of Bidder, whereas DSC holder may be either Bidder himself or his duly authorized person.

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.

1.6.10 **Written Consent regarding Arbitration:**

It shall be taken as an undertaking by the Bidder during submission of bid in case the Bidder is a Partnership Firm/Joint Venture. For this a general form of undertaking has been specified in e-Procurement guideline of Works and Services containing this Clause. For other category of Bidders acceptance of terms and condition through User Portal Agreement / LOB complies this requirement.

~~1.6.11 **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.~~

1.6.12 **Restrictions on Public Procurement from certain countries:**

The Undertaking of the Bidder regarding compliance to order No.F.No.6/18/2019-PPD dt 23/7/2020 as amended from time to time of Ministry of Finance, Dept of Expenditure, Public Procurement Division with respect to restrictions on procurement of goods, services or works from a Bidder of a country which shares a land border with India and on sub-contracting to Contractors from such countries will be given in the tender document. The Bidders have to accept unconditionally this condition in GTE (General Technical Evaluation) at the time of bid submission. This online acceptance during bidding through GTE shall be construed as acceptance of the Bidder for fulfilment of the requirements towards eligibility under this provision.

1.6.13 **Undertaking:** An undertaking is to be given on Bidder's letter head online as per the format given in the bid document.

1.6.14 Documents as required to comply with the Order No. P-45021/2/2017-PP (BE-II) for preference to Make in India (as applicable) issued by Govt. of India as amended from time to time shall be submitted.

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

SI No	Eligibility Criteria	Information to be furnished by the bidder on-line.	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	THE WORK EXPERIENCE (Eligibility criteria as per clause 1.6.1 of the e-tender notice)	<p><u>Following Information to be furnished by the bidder in Technical Parameter Sheet (TPS)</u></p> <p>i. Name of the Bidder.</p> <p>ii. Organization structure of the entity (i.e. private, public or government owned legal entity or a combination of them).</p> <p>iii. Under which clause of 1.6.1 participation is being made.</p> <p>iv. Whether the Bidder possess required work experience.</p> <p>v. Executed Quantity of Coal Production from Continuous Miner/ similar equipment in Te.</p>	<p>In case the bidder participates under:</p> <p><u>Clause 1.6.1 a:</u></p> <p>i A certificate issued by Central Government/ State Government/ Statutory Bodies showing that the Bidder must be a manufacturer of Continuous Miner or Similar Equipment with Continuous Cutting Technology and the same or similar equipment manufactured by the manufacturing organization.</p> <p>ii Satisfactory Work Completion/ Executed Certificate (includes completed / ongoing works) issued by the employer against the Experience containing all the information as sought on-line in respect of the Continuous Miner or Similar Equipment with Continuous Cutting Technology and the same or similar equipment must have produced at least 0.48 million tonne of coal from underground mines in any one production year (consecutive 365 days) during last 7 (Seven) years ending last day of month previous to the one in which bid applications are invited.</p> <p>i) Copy of Supply Order</p>

			<p>ii) Copy of Work Order/ BOQ iii) Copy of TDS Certificate in case of private experience. In case of JV, above documents of partner(s).</p> <p>Clause 1.6.1 b:</p> <p>i) Legally binding agreement with a manufacturing organization or his authorized agent / dealer (provided the such authorized agent / dealer has such delegation of power on behalf of the Manufacturer to do so) which have successfully manufactured and supplied Continuous Miner or Similar Equipment with Continuous Cutting Technology and the same or similar equipment manufactured by the manufacturing organization and the agreement must clearly confirm that the bidder would have all the supports and services from the said organization or his authorized agent / dealer up to the period /tenure of the contract.</p> <p>ii) Satisfactory Work Completion/ Executed Certificate (includes completed / ongoing works) issued by the employer against the Experience containing all the information as sought on-line in respect of the Continuous Miner or Similar Equipment with Continuous Cutting Technology and the same or similar equipment must have produced at least 0.48 million tonne of coal from underground mines in any one production year (consecutive 365 days) during last 7 (Seven) years ending last day of month previous to the one in which bid applications are invited.</p>
			<p>iv) Copy of Supply Order v) Copy of Work Order / BOQ vi) Copy of TDS Certificate in case of private experience. In case of JV, above documents of partner(s).</p> <p>Clause 1. 6.1 c:</p> <p>i) Satisfactory Work Completion/ Executed Certificate (includes</p>

			<p>completed / ongoing works) issued by the employer against the Experience containing all the information as sought on-line mentioning that the bidder has produced at least 0.48 million tonne of coal from underground mines in any one production year (consecutive 365 days) using Continuous Miner or Similar Equipment with Continuous Cutting Technology during last 7 (Seven) years ending last day of month previous to the one in which bid applications are invited.</p> <p>i) Copy of Work Order / BOQ ii) Copy of TDS Certificate in case of private experience.</p> <p>In case of JV above documents of partner(s).</p>
2	<p>THE AVAILABILITY OF WORKING CAPITAL (as per Clause 1.6.2 of NIT): Evidence of possessing adequate working capital (at least 20% of the "Annualized value or Estimated value whichever is less" of this work) inclusive of access to lines of credit and availability of other financial resources to meet the requirement. The bidder should possess the working capital within three months prior to the date of opening of tender.</p>	<p><u>Following Information to be furnished by the bidder in Technical Parameter Sheet (TPS)</u></p> <p>i. Amount of available working capital inclusive of lines of credit and availability of other financial resources</p> <p>ii. Date on which the bidder possesses the required working capital.</p> <p>iii. Name of the Chartered Accountant (CA).</p> <p>iv. Membership Number of CA who certifies the bidder's working capital on a particular date.</p> <p>v. Date of Issue of Certificate.</p>	<p>Certificate of Working Capital issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India containing the information as furnished by bidder on-line with UDIN.</p>
3	<p>FINANCIAL TURNOVER: (Eligibility criteria as per clause 1.6.3) of the e-tender notice)</p>	<p><u>Following Information to be furnished by the bidder in Technical Parameter Sheet (TPS)</u></p> <p>i. Average Financial Turnover in INR.</p> <p>ii. Date on which the bidder possesses the required Financial Turnover.</p>	<p>The intending bidder must submit the Financial Turnover certificate issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India, containing the information as furnished online. Additional information as per check list to be furnished by the bidder (Chapter-3)</p>

		<p>iii. Name of the Chartered Accountant (CA).</p> <p>iv. Membership Number of CA who certifies the bidder's Financial Turnover on a particular date.</p> <p>v. Date of Issue of Certificate.</p>	The foreign bidders should submit Financial Turnover certificate** based on IFRS (International Financial Reporting Standards) accounting standard certified by a local practicing public accountant /audit firm.
4	<p>EQUIPMENT: The bidder is required to give an undertaking in the form of an Affidavit in the prescribed format to deploy matching equipments as per NIT.</p>	Confirmation in the form of Yes/No.	<p>An affidavit confirming acceptance to deploy matching equipments as per NIT. (Annexure-B).</p> <p>List of major items of equipment proposed to carry out the contract and detailed specification of equipment offered and documents regarding past performance of offered equipment as per sub clause 3.8 of Chapter-3.</p>
5	Qualification information	Confirmation in the form of YES/NO regarding submission of information	Details of Qualification information and checklist as per format in Section-3 duly filled in.
6	Technical Parameter Sheet (Ref. Clause 1.6.4 of NIT)	Bidder must agree, fill and submit Technical Parameter Sheet online.	Technical Parameter Sheet will be downloaded by the bidder and he will furnish all the required information on this Excel file.
7	Legal Status of the bidder	Confirmation in the form of YES/NO for possessing the supporting documents.	<p><u>Any one of the following document:</u></p> <ol style="list-style-type: none"> 1. Affidavit or any other document to prove/ 2. Partnership deed containing name of partners/ 3. Memorandum & Article of Association with certificate of incorporation containing name of bidder. 4. Joint Venture agreement containing name of partners and lead partner, Power of Attorney to the Lead Partner and share of each partner. <p><u>In case of foreign**bidders:</u> The details of the company duly notarized as appearing in the company register of the country/district/province as applicable, duly maintained officially in order to understand the legal status of the registered company.</p>
8	Valid Permanent Account Number(PAN)	Confirmation in the form of Yes/NO for possessing the supporting documents	PAN card issued by Income Tax department, Govt.of India (In case of JV PAN card for each

			<i>Indian partner of JV and verifiable Tax Residency Certificate of respective country for each foreign partner or JV itself)</i>
9	Valid Digital Signature Certificate	Confirmation in the form of Yes/NO for possessing the supporting documents	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.
Other Important Documents (OID)			
10	<p><u>Goods and Services Tax (Not Applicable for Exempted Services)</u></p> <p>The bidder should be either</p> <p>a. GST registered Bidder under Regular Scheme. OR</p> <p>b. GST registered Bidder under Composition Scheme. OR</p> <p>c. GST unregistered bidder.</p>	<p>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.</p> <p>2. Status of their bidder in BOQ excel sheet being uploaded by the bidder during bid submission.</p>	<p>The following documents depending upon the status w.r.to GST as declared by Bidder in the BOQ sheet:</p> <p>a. Status: GST registered Bidder under Regular Scheme): Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.</p> <p>b. Status: GST registered Bidder under Composition Scheme): Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.</p> <p>c. 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.</p> <p><i>[In case of JV, a Certificate with UDIN from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India confirming the status of JV w.r.to GST in compliance with relevant GST rules or GST Registration Certificate of JV].</i></p>

			<p>Note 1:In case the work/service is awarded to a Joint Venture participating in the tender they have to <u>submit PAN, GST registration (as applicable in the tender and for the bidder status) etc.</u> in the name of the Joint Venture after Award of Work/Service at the time of execution of agreement/ before the payment of first running on account bill</p> <p>Note 2. <u>If turnover of bidder exceeds exemption limit, the bidder must have GST registration as per GST Act and rules.</u></p> <p>To be uploaded in Bidder Space/ OID.</p>
11	Contractor's Bid and Acceptance of Bid Conditions.	Confirmation in form of Yes/No	Not to be Uploaded by bidder online as it is a Part of Tender Document
12	Integrity pact	Confirmation in the form of Yes/NO	Not to be Uploaded by bidder online as it is a Part of Tender Document.
13	Settlement of dispute through Arbitration clause 4.13A of condition of contract. (Annexure M) as per NIT.	Confirmation in the form of Yes/NO	
14	Anti Profiteering of GST (Annexure -N) as per NIT.	Confirmation in the form of Yes/NO	
15	Certificate in compliance to Restrictions under Rule 144 (xi) of General Financial Rules (GFRs) 2017 (Ref. Clause No. 2.34 of NIT)	Confirmation in the form of Yes/NO	Certificate as given in Annexure-O
16	One Bid Per Bidder (Ref. Clause No.2.4 of NIT)	Confirmation in the form of Yes/NO	Undertaking as given in Annexure-P
17	An undertaking regarding genuineness of the information furnished by him on-line and authenticity of the scanned copy of documents uploaded by him on-line in support of his eligibility, as per the format given in Annexure-C.		
18	Any other document to support the qualification information as submitted by the bidder online.		
	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.
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**** For any documents issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the document is being issued. However, any documents provided by bidders from countries that have signed the Hague Convention, 1961 is not required to be legalized by Indian Embassy if it carries a conforming Appostille certification as per Hague Convention, 1961.**

1.8 Submission of bid

All the bids are to be submitted online and on the website <https://coalindiatenders.nic.in>. No bid shall be accepted offline.

- a. The bidder should strictly comply with following instructions:
- The bidders are requested to submit offers online giving reference to this tender notice number and date containing offers in two parts in the links Cover-I, OID and Cover-II.
 - Two parts of the bid should contain the details as follows:

Part-I/Cover-I and OID:

Contractors bid (letter of Bid)

Bid Securing Declaration

Information on Eligibility/Qualifying criteria as detailed at **Clause No.1.6** including necessary scanned documents as elaborated there.

Technical Parameter Sheet (TPS).

Part II/cover-II:

Prices only in the Excel format as indicated in the Bid document.

- b. In order to submit the Bid, the bidders have to get themselves registered online on the e-Procurement portal of CIL/Subsidiary (<https://coalindiatenders.nic.in>) with valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. The online Registration of the Bidders on the portal will be free of cost and one-time activity only. The registration should be in the name of bidder, whereas DSC holder may be either bidder himself or his duly authorized person. The bidder is one whose name will appear as bidder in the e-Procurement Portal.
- c. The bidders have to accept the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT and Bid document, undertakings and the e-Tendering system through e-Procurement Portal of CIL (<https://coalindiatenders.nic.in>) in order to become an eligible bidder. This will be a part of the agreement.
- d. **Letter of Bid:** The format of Letter of Bid (**Annexure-A**) will be downloaded by the bidder and will be printed on Bidder's letter head and the scanned copy of the same will be uploaded during bid submission in Cover-I. This will be the covering letter of the bidder for his submitted bid. The content of the

“Letter of Bid” uploaded by the bidder must be the same as per the format downloaded from website and it should not contain any other information.

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

- e. **Technical Parameter Sheet (TPS):** The Technical Parameter Sheet containing the technical specification parameters for the tendered work/service will be in Excel format (password protected) and will be uploaded during tender creation. This will be downloaded by the bidder and he will furnish all the required information on this Excel file. Thereafter, the bidder will upload the same Excel file during bid submission in General Technical Evaluation (GTE). The Technical Parameter Sheet which is incomplete and not submitted as per instruction given above will be rejected.
- f. **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.
- g. **Price Bid (Part-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 rate 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 Percentage 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. Cost to company). The Price-bids of the tenderers 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.

The rates quoted by bidder shall be inclusive of all Taxes, duties and levies but excluding Goods and Service Tax and GST Compensation Cess, if applicable.

The Price bid file will be digitally signed and uploaded by the bidder in Part-II/Cover-II.

The item wise rate quoted by bidder shall be inclusive of all taxes, duties & levies but excluding GST & GST Compensation Cess, if applicable. The payment of GST and GST Compensation Cess by service availer (i.e. CIL/Subsidiary) to bidder/contractor (if GST payable by bidder/contractor) would be made only on the latter submitting a Bill / invoice in accordance with the provision of relevant GST Act and the rules made there under and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of bidder/contractor.

However, in case contractor is GST unregistered bidder/dealer in compliance with GST rules, the bidder/dealer shall not charge any GST and/or GST

Compensation Cess on bill / invoice. In such case, applicable GST will be deposited by CIL/Subsidiary directly to concerned authorities.

Input tax credit is to be availed by CIL/ subsidiary as per rule.

If CIL/Subsidiary fails to claim Input Tax Credit(ITC) on eligible Inputs, input services and Capital Goods or the ITC claimed is disallowed due to failure on the part of supplier/vendor of goods and services in incorporating the tax invoice issued to CIL/Subsidiary in its relevant returns under GST, payment of CGST & SGST or IGST, GST (Compensation to State) Cess shown in tax invoice to the tax authorities, issue of proper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax invoice shall be recovered from the current bills or any other dues of the supplier / vendor along with interest, if any.

Note: Bidder shall submit an undertaking that extra benefit of input tax credit will also be passed on to the WCL.

Bidder has to upload an undertaking in Non- Judicial Stamp as per "Annexure-N" that extra benefit of input tax credit will be passed on to WCL under Anti profiteering provision of GST in respect of the work.

Goods and service tax @ 18% will be added to L-1 price.

The percentage rate quoted shall be exclusive of Goods and service tax.

- 1.9** It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-tender portal. Under no circumstances, CIL/Subsidiary shall be liable to the bidders for any direct/indirect loss or damage incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.
- 1.10** **Extension of Time Schedule of tender:** If the number of bids received online is found to be less than three on the end date of bid submission then the bid submission end date and bid opening date will be automatically extended by the System for a period of four days ending at 17.00 Hrs.
- 1.11** **Opening of Technical Bid:**
- i) Opening of Technical bid:** The Technical bid (Cover-I) will be opened one day after the Bid submission end date or next working day whichever is later. Technical bid (Cover-I) will be decrypted and opened online by the "Bid Openers" with their Digital Signature Certificates on the prescheduled date & time of Tender Opening.
 - ii)** 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.
 - iii)** All the documents uploaded by bidder(s) including i.e. Letter of Bid, Bid Securing Declaration and the Evaluation sheets generated by the system online shall be downloaded after opening of Technical bid (Cover-I). After

decryption and opening of Technical bid (Cover-I) the "technical bid opening summary" will be uploaded on the same day.

1.12 Technical Evaluation of Tender:

- A. After opening of Technical bid, the documents submitted by Bidder(s) in Cover I as enlisted in the NIT will be downloaded by the Evaluator and shall be put up to the Tender Committee. The Tender Committee will examine the uploaded documents against information/declarations furnished by the Bidder(s) online. If it confirms to all of the information/ declarations furnished by the Bidder online and does not change the eligibility status of the Bidder then the Bidder will be considered eligible for opening of price bid.
- B. In case the Tender Committee finds that there is some deficiency in uploaded documents corresponding to the information furnished online or in case corresponding document have not been uploaded by Bidder(s) then the same will be specified online by Evaluator clearly indicating the omissions/shortcomings in the uploaded documents and indicating start date and end date allowing 7 days (7 x 24 hours) time for online re-submission by Bidder(s). The Bidder(s) will get this information on their personalized dashboard under "Upload confirmatory document" link. Additionally, information shall also be sent by system generated email and SMS, but it will be the Bidder's responsibility to check the updated status/information on their personalized 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. No further clarification shall be sought from Bidder.
- C. It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents as mentioned above.
- D. The tender will be evaluated on the basis of documents uploaded by bidder(s) online. The bidder(s) is/are not required to submit hard copy of any document through offline mode. Any document submitted offline will not be given any cognizance in the evaluation of tender.
- E. In case the bidder(s) submit(s) requisite documents online as per NIT, then the bidder(s) will be considered eligible for opening of Price Bid.
- F. Seeking clarification shall be restricted to confirmation of submitted document/online information only and it should be only for one time for a period of up to 7 days. The clarification shall be taken in online mode in the e-Procurement portal of CIL only.
- G. In case bidder(s) fails to confirm the online submitted information(s)/ declaration(s) by the submitted documents as (B) above, their/his bid shall be rejected; however, if the confirmatory documents do not change eligibility status of the bidder in connection his submitted online information(s)/declaration(s), then his/their bid will be accepted for opening of

Price Bid.

- H. After Technical evaluation of tender, "Technical Evaluation Summary" will be uploaded by the evaluator and price bid shall be opened on 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.
- I. 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).
- J. 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.

1.13 Bid Validity: The Bid Validity Period will be 180 (one hundred eighty) days from the end date of bid submission. The validity period of tender shall be decided based on the final end date of submission of bids.

1.14 Modification and Withdrawal of Bid: Modification of the submitted bid shall be allowed online only before the deadline of submission of tender and the bidder may modify and resubmit the bid online as many times as he may wish.

Bidders may withdraw their bids online within the end date of bid submission. If the bidder once withdraws his bid, he will not be able to resubmit the bid in that particular tender. For withdrawal of bid after the end date of bid submission, the bidder will have to make a request in writing to the Tender Inviting Authority. Withdrawal of bid may be allowed till issue of work order/LOA with the following provision of penal action:

- a. If the request of withdrawal is received before online notification for opening of price bid, the EMD will be forfeited and bidder will be banned for 1 (one) year from being eligible to submit the Bids in CIL and its Subsidiaries. The Price-bid of remaining bidders will be opened and the tender process shall go on.
- b. If the request of withdrawal is received after online notification for opening of price bid, the EMD will be forfeited and the bidder will be banned for 1 (one) year from being eligible to submit the Bids in CIL and its Subsidiaries. The Price-bid of all eligible bidders including this bidder will be opened and action will follow as under:
 - i) If the bidder withdrawing his bid is other than L 1, the tender process shall go on.
 - ii) If the bidder withdrawing his bid is L-1, then re-tender will be done.

1.15 The Company reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason whatsoever.

1.16 This Tender Notice shall be deemed to be part of the Contract Agreement.

- 1.17** The Company does not bind itself to accept the lowest bid and reserves the right to reject any or all the bid without assigning any reasons whatsoever and also to split up the work between two or more tenderers or accept the tender in part and not in its entirety, at its sole discretion.
- 1.18** Any addendum / corrigendum / date extension etc. in respect of this 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.
- 1.19 Payment Schedule:** Contractor shall submit monthly running account bills supported with measurement of work duly certified by the officials authorized by the company's purpose. Payment of running account bill will be released within one month of presentation of bill duly passed and accepted for payment by engineer-in-charge. Payment of final bill will be released within 3 months of present and accepted for payment by the engineer-in-charge.
- 1.20 Pre-Contract Integrity Pact (applicable for tenders with estimated cost exceeding Rs.2.00 Crores):**

The bidder is required to go through the integrity pact which is the part of bid document. The bidder, submitting the bid shall accept the Integrity Pact as given in the bid document.

Name, address and contact No. of the Independent External Monitor (IEM) nominated for this tender:

Name	Address	Contact No.
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

1.21 Service provider: M/s. NiC

Contact person:

- Mr. Gopal Masti, Chief Manager (CP)/New Initiatives-8275970106
- Navneet Khare, Sr Manager (Min)/CMC Dept-9767170118
- Mr. Shubham Verma-9637485523


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

Distribution: -

- Notice Board, CMC, WCL Nagpur.
- Director (Tech)/ Operation, WCL, Nagpur.
- Director (Tech) (P&P), WCL, Nagpur
- Director (Finance), WCL, Nagpur
- Shri Anil Kaushal (IEM), A-1/245, GF, Janakpuri, New Delhi – 110058.
- 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 (System), WCL, Nagpur
16. General Manager (Finance)/In-charge-I, WCL, Nagpur.
17. AGMs, WCL, Nagpur/Pench/ Kanhan/ Wani/ Chandrapur/ Ballarpur/ Majri/PKD/ WNA/ Umrer Areas- With two copies each for displaying on Notice Board.
18. Embassies/Consultant: As per enclosed list.
19. Area Finance Manager, Nagpur Area.