

Ref. No. MCL/SBP/GM(CMC)/NIT-870\_GeM/LOA/2023-24/ 297

Date: 25.07.2023

**LETTER OF ACCEPTANCE**

To,

Sainik Infratec Private Limited  
154, Vasant Enclave, Rao Tula Ram Marg,  
South-West Delhi, Delhi - 110057,  
Email Id: sainikinfratec@gmail.com

**Sub: Extraction of Coal/Coal measure strata by deploying Surface Miners on hiring basis at Lingaraj OCP, Lingaraj Area, MCL (NIT-870\_GeM, Dt. 13-03-2023).**

**Ref:**

- 1) e-Tender Notice No. MCL/SBP/GM (CMC)/NIT-870\_GeM/2023/877, Dt. 13.03.2023.
- 2) GeM Bid No.: GEM/2023/B/3260590, Dt. 13-03-2023
- 3) GeM Contract No: GEMC-511687730033120 Dt. 25-07-2023 (Copy Enclosed)

Dear Sir,

With reference to above, the Competent Authority has accepted your offered value in %age w.r.t. Estimated Value against NIT- 870\_GeM, Dt. 13.03.2023, for the work of "Extraction of Coal/Coal measure strata by deploying Surface Miners on hiring basis at Lingaraj OCP, Lingaraj Area, MCL", to execute the quantity in accordance with detailed NIT provisions. The tendered quantity, amount with other details at a base diesel price of Rs.96.11/Ltr, with applicable CIL wages of Rs.1007/day for unskilled workers, WPI @ 150.6 for a period of 1095 (One Thousand and Ninety-five) days are tabulated as under: -

**Sainik Infratec Private Limited**

Description of Work	Approved Qty. in Cu.M.	Approved Estimated Rate (Rs./Cu.M.) Excl. GST @ 18%	Approved Estimated Amount (Rs.) Excluding GST@ 18%
Extraction of Coal/Coal measure strata by deploying Surface Miners on hiring basis at Lingaraj OCP, Lingaraj Area, MCL.	215,39,000	39.00	84,00,21,000.00
GST @ 18% in Rs.			15,12,03,780.00
Approved Estimated Amount Incl. GST@ 18% (Rs.)			99,12,24,780.00
Quoted amount [i.e. 72.34% of Approved Est. Value Including GST @ 18%] (Rs.)			71,70,52,005.85

- |   |   |                    |
|---|---|--------------------|
| a) Total value Including GST  | - | Rs.71,70,52,005.85 |
| b) GST @ 18%  | - | Rs.10,93,80,814.45 |
| c) Total value after considering the impact of Input Tax Credit (Total cost to Company) | - | Rs.60,76,71,191.40 |







# MCL

ମହାନଦୀ କୋଲ୍ ଫିଲ୍ଡ୍ସ୍ ଲିମିଟେଡ୍  
 महानदी कोलफील्ड्स लिमिटेड  
**Mahanadi Coalfields Limited**  
 (A subsidiary of Coal India Limited)



महाप्रबंधक (सविदा प्रबंधन प्रकोष्ठ) का कार्यालय  
**Office of the General Manager (CMC)**  
 At/Po: Jagruti Vihar, Burla, MCL  
 Dist: Sambalpur – 768 020 (Odisha)  
 CIN: U10102OR1992GOI003038  
 Ph: +91 (663) 254 2926/ Fax: +91 (663) 254 2404,  
 e-mail: gm-tc.mcl@coalindia.in  
 Website: www.mahanadicoal.in

The total quoted value is Rs.71,70,52,005.85 only (Rupees Seventy-one Crore Seventy Lakh Fifty-two Thousand Five and Paise Eighty-five) including GST @ 18%.

The annualized value of the contract amount (Excluding GST) is Rs.20,25,57,064/- with a period of contract of 1095 days.

Therefore, the Performance Security (first part of security deposit) i.e. 3% of the annualized value of the contract amount of Rs.20,25,57,064/- is Rs.60,76,712/- Only (Rupees Sixty Lakh Seventy-six Thousand Seven Hundred and Twelve).

You are advised to deposit Performance Security Rs.60,76,712/- Only (Rupees Sixty Lakh Seventy-six Thousand Seven Hundred and Twelve) as per Clause No. 4 of General Terms & Conditions/Service Level Agreement (SLA) of NIT.

The time of completion for the work shall be 1095 days, which shall be counted from the expiry of 10 (Ten) days from the issue of Letter of Acceptance/ Work Order or handing over site of work whichever is later.

However, the date of commencement of work may be decided with mutual consent on any date after issuance of Letter of Acceptance/Work Order or handing over the site of work prior to the date as prescribed above.

You are advised to contact the General Manager, Lingaraj Area, MCL and start the work as per the Terms & Conditions of NIT. Formal Work Order will be issued by Area Authority. Before commencement of work, submission of updated registration books (R.C. Books) of equipments, mandatory under Motor Vehicle Act against the following Minimum Capacity required for each fleet/equipment as per Clause No. 2.1 (C) of Eligibility and Experience Criteria is to be ensured:

Type of Fleet /Equipment	Measure of Capacity	Unit of Capacity	Minimum Capacity required for each fleet/equipment
Surface Miner	Drum width	mm	3000

Indemnity Bond shall also be furnished by you as per prescribed format enclosed. You will have to enter into an agreement with Area Authority after submission of requisite documents and observing necessary formalities as per Terms and Conditions, detailed in the NIT. The payment for the work done would be made only after execution of the agreement.

You have to sign the Integrity Pact as per the format annexed in General Terms & Conditions/Service Level Agreement (SLA) of the NIT.

Yours' Faithfully

25-07-23

General Manager (CMC)  
MCL

**Encl: As Above**

**MAHANADI COALFIELDS LIMITED  
DEED OF INDEMNITY**

This Deed of Indemnity made this the ..... Between .....  
..... herein after described as the Contractor(s) which expression, unless excluded  
by or repugnant to the contest shall be deemed to include their/his heirs, executors, administrators,  
representatives, assigns and successors in business of the One Part and Mahanadi Coalfields  
Limited, a fully owned subsidiary of Coal India Limited and a Public Sector Undertaking having its  
Registered Office at Jagruti Vihar, Burla, Sambalpur, Odisha, PIN-768020, hereinafter described as  
the Company which expression unless excluded by or repugnant to the contest shall be deemed to  
include its successors and assign of the other part.

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Where the Company by e-Tender Notice No.:....., Date: .....  
(Tender ID No. ....) issued by the ..... invited on-line offer  
from qualified tenderers including Technical and Price Bids for doing the work of  
"....." whereas the contractor has been selected on due  
scrutiny and the Contractor(s) offer having been accepted the Company, has issued work order in  
duplicate, the second copy being for unconditional acceptance and return along with which this  
Indemnity has to be returned after due execution.

AND

Where the contractor has agreed to return this Deed of Indemnity after due execution on  
Stamp Paper of appropriate value and return the same along with unqualified acceptance of the  
work order.

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Now this indenture witnessed and it is hereby agreed by and between the parties of the  
both the parts that the Contractor(s) shall keep the Company Indemnity against:-



- (01). Against all claims, damages or compensation under the provision of this Workmen's Compensation Act, 1923.
- (02). Against compensation paid to a workman employed by the contractor in execution of the aforesaid work, when the said Compensation is payable by the Company by virtue of the provision of the Workmen's Compensation act 1923.
- (03). Against all losses and claims for injuries or damage to any person or to any property belonging to any third party which may arise out of or in consequence of the performance of the work under the contract and against all claims, demands, proceedings, costs charges and expenses whatsoever in respect of or in relation thereto.
- (04). Against all claims, damages or Compensation under the provision of Payment of Wages Act 1938, Minimum Wages Act 1948. Employer's Liability Act 1938. The Workmen's Compensation Act 1923, Industrial Dispute Act 1947, The Employee's State Insurance Act 1948 or any modifications thereof or of any other Law relating thereto and rules made, there under from time to time, as may be applicable to the Contract, which may arise out of or consequence of the construction or maintenance or performance of the work under the contract and also against costs charges and expenses of any suit, action or proceeding arising out of any accident or injury.
- (05). Against such sum or sums as may be paid by the Company to effect and keep in force insurance policy(Policies) covering all risk, damages or compensation payable under the Workmen's Compensation Act 1923 or under any other law a kin thereto, when the Contractor(s) has either failed to effect such insurance or keep the same in force.

It is further agreed to by any and between the Parties of both the Parts that this Deed if Indemnity shall be in addition to the clauses of Indemnity and clauses empowering the company to

deduct from the Contractor(s) bills or from the security deposit to liquidate any dues of the contractor to the Company, as provided in the NIT and the agreement.

In witness whereof the Parties hereunto put their respective seal and signature in presence of witnesses on the date first mentioned.

\_\_\_\_\_  
Contractor

MCL through its  
Authorized Officer

\_\_\_\_\_  
Witness:-

Witness :-

01.

01.

02.

02.



## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687730033120

Contract Generated Date | अनुबंध तिथि: 25-Jul-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3260590](#)

## Organisation Details | संगठन विवरण

Type | प्ररूप: Central PSU  
Ministry | मंत्रालय: Ministry of Coal  
Department | विभाग: MAHANADI COALFIELDS LIMITED  
Organisation Name | संगठन का नाम: MAHANADI COALFIELDS LIMITED  
Office Zone | कार्यालय क्षेत्र: MAHANADI COALFIELDS LIMITED

## Buyer Details | खरीदार विवरण

Designation | पद: GM CMC  
Contact No. | संपर्क नंबर: 0663-2542461-  
Email ID | ईमेल आईडी: gm-tc.mcl@nic.in  
GSTIN | जीएसटीआईएन: 21AABCM5188P1Z3  
MAHANADI COALFIELDS LIMITED, PO - JAGRUTI VIHAR,  
Address | पता: BURLA,  
SAMBALPUR, ODISHA-768020, India

## Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति: Yes  
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: COFD  
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: COFD

## Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO  
Payment Mode | भुगतान का तरीका: Internet Banking  
Designation | पद: Ajay Kumar Gautam  
Email ID | ईमेल आईडी: ak.gautam7421@coalindia.in  
GSTIN | जीएसटीआईएन: 21AABCM5188P1Z3  
LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO:  
Address | पता: Deulbera Colliery,  
Angul, ODISHA-759102, India

## Consignee Details | परेषिती विवरण

S.No   क्र.सं.	Consignee Name & Address   परेषिती नाम & पता	Service Description   सेवा विवरण
1	Contact   संपर्क: - Email ID   ईमेल आईडी: cgm-lina.mcl@coalindia.in GSTIN   जीएसटीआईएन: - Address   पता: LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, India	Handling, Transport and Other Mining Services - Percentage quote based - Extraction of CoalCoal measure strata by deploying Surface Miners on hiring basis at Lingaraj OCP Lingaraj Area MCL

## Service Provider Details | सेवा प्रदाता विवरण

GeM Seller ID | जेम विक्रेता आईडी: VSTE230008173263  
Company Name | कंपनी का नाम: SAINIK INFRA TEC PRIVATE LIMITED  
Contact No. | संपर्क नंबर: 09811774096  
Email ID | ईमेल आईडी: sainikinfratec@gmail.com  
Address | पता: 154,RAO TULA RAM MARG,VASANT ENCLAVE,SOUTH WEST DELHI,  
South West delhi, DELHI-110057, -  
MSME Registration number | एमएसएमई पंजीकरण संख्या: UDYAM-DL-10-0008569  
MSE Social Category | एमएसई सामाजिक श्रेणी: General  
MSE Gender | एमएसई लिंग श्रेणी: Male  
GSTIN | जीएसटीआईएन: 07AAFRCR1669A1ZL

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

## Service Details | सेवा विवरण

Service Start Date (latest by) | सेवा प्रारंभ दिनांक (नवीनतम): 02-Oct-2023 Service End Date | सेवा समाप्ति तिथि: 01-Oct-2026

Category Name | श्रेणी नाम: Handling, Transport and Other Mining Services - Percentage quote based

Billing Cycle | बिलिंग चक्र: monthly

Description   विवरण	Project based (to be kept as 1)	Accepted Percentage of Base Value
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SOR Items	Extraction of Coal Coal measure strata by deploying Surface Miners on hiring basis at Lingaraj OCP Lingaraj Area MCL			1	72.34
Base Value in INR (inclusive of all taxes)	991224780				
<b>Total Amount (Formula)   कुल राशि (रु०) :</b> ( Base Value in INR (inclusive of all taxes)*(Accepted Percentage of Base Value/10 0) )					
Total Value without Addons   ऐडऑन के बिना कुल मूल्य (INR)				717052005.85	
Total Addon Value   कुल एडऑन मूल्य (INR)				0	
Total Value Including Addons   ऐडऑन सहित कुल मूल्य (INR)				717052005.85	
<b>Tax Bifurcation   कर द्विभाजन</b>					
Particular   विधि	GST   जीएसटी (18%)	GST Cess 1   जीएसटी उपकर 1 (0%)	Input Tax Credit (ITC) on GST   जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) (100%)	ITC on GST Cess 1   जीएसटी उपकर पर आईटीसी 1 (100%)	
Handling ,Transport and Other Mining Services - Percentage quote based	109380814.45	0	109380814.45	0	
<b>Amount of Contract   अनुबंध की राशि</b>					
Total Contract Value Including All Duties and Taxes   सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)				717052005.85	
Price Break up offered   मूल्य विभाजन की पेशकश की : <a href="#">Price Break up offered Document link</a>   <a href="#">प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक</a>					
<b>SLA Details   एसएलए विवरण</b>					
<b>PREAMBLE:</b>					
1. Handling, Transport and Other Services handling - Percentage quote based contracts placed through GeM shall be governed by following set of Terms and Conditions:					
2.					
i. General terms and conditions for Goods and Services;					
ii. Service Specific STC of Handling, Transport and Other Services - Percentage quote based – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;					
iii. BID/Reverse Auction specific ATC					
3. Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.					
4. The above set of conditions along with scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.					
5. This document represents a comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholder					
Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Handling and Transport Service - Percentage quote based. The Service Provider would provide the required vehicle as per the requirements of the buyer.					
STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.					
<b>Corrigendum   शुद्धिपत्र</b>					
1. Extended Upto   तक बढ़ाया गया : 2023-04-07 18:00:00					
<b>Additional Required Data/Document(s) : Buyer   अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार</b>					
1. Scope of Work : <a href="#">click here</a>					
2. Terms and Conditions to be mentioned by Buyer for bidders to participate : <a href="#">click here</a>					
<b>Additional Data/Document(s) : Seller   अतिरिक्त डेटा/दस्तावेज़ : विक्रेता</b>					
1. Certificate (Requested in ATC) : <a href="#">click here</a>					
2. Documents To Be Submitted By Service Provider As Per Buyer's Requirement : <a href="#">click here</a>					
3. Documents To Be Submitted By Service Provider As Per Buyer's Requirement : <a href="#">click here</a>					
4. Documents To Be Submitted By Service Provider As Per Buyer's Requirement : <a href="#">click here</a>					
<b>Price Bifurcation Excel File details   मूल्य द्विभाजन एक्सेल फ़ाइल विवरण: <a href="#">Price Bid/BOQ</a></b>					
<b>ePBG Detail   ईपीबीजी विवरण</b>					
Advisory Bank   सलाहकार बैंक :				State Bank of India	
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :				3.00	
The bidder shall furnish ePBG as applicable as per bid's terms and conditions   बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा					
<b>General Clauses w.r.t RCM/FCM   आरसीएम/एफसीएम के संबंध में सामान्य खंड</b>					



1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

## Terms and Conditions | नियम और शर्तें

### 1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

### 2. Buyer Added Bid Specific Terms and Conditions-

#### 2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## Eligibility and Experience Criteria

### 1. Eligible Bidders:

- 1.1. The Invitation for Bid is open to all Bidders including an Individual, Proprietorship firm, Partnership firm, Company registered under Companies Act or Joint Ventures (JV). The Bidders shall be eligible to participate only if they fulfill the qualifying/eligibility criteria specified in NIT.
- 1.2. Joint Venture (JV): Two or three Companies/Contractors may jointly undertake contract/contracts. Each entity will be jointly and severally responsible for completing the task as per the contract.

#### Joint Venture details:

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

- I. Lead member (minimum participation share - 50%)
- II. Member (minimum participation share - 20%)
- III. Member (minimum participation share - 20%) Joint Venture must comply the following requirements:
  - i. The qualifying criteria parameter e.g. experience, financial resources (of the relevant period) and the equipment/fleet strength of the individual members of the JV will be added together and the total criteria should not be less than as spelt out in qualifying/eligibility criteria as specified in e-tender Notice. However, the required Working Capital shall be met by individual members of JV as spelt out in the relevant Clause.
  - ii. The formation of JV or change in the JV character/ members after submission of the bid and any change in the bidding regarding JV will not be permitted.
  - iii. The bid, and in case of a successful bid - the agreement, shall be signed so as to legally bind all members jointly and severally and any bid shall be submitted with a copy of the JV Agreement providing the joint and several liabilities with respect to the contract.
  - iv. The pre-qualification of a JV does not necessarily pre-qualify any of its member individually or as a member in any other JV. In case of dissolution of a JV, each one of the constituent firms may pre-qualify if they meet all the pre-qualification requirements, subject to written approval of the employer.
  - v. The bid submission must include documentary evidence to the relationship between JV members in the form of JV Agreement to legally bind all members jointly and severally for the proposed Agreement which should set out the principles for the constitution, operation, responsibilities regarding work and financial arrangements, participation (percentage share in the total) and liabilities (joint and several) in respect of each and all of the firms in the Joint Venture. Such JV Agreement must evidence the commitment of the parties to bid for the facilities applied for (if pre-qualified) and to execute the contract for the facilities if their bid is successful.
  - vi. One of the members shall be nominated as 'In-charge' of the contract and shall be designated as Lead Member.
  - vii. The JV must provide that the Lead Member shall be authorized to incur liabilities and receive instructions on behalf of any and all members of the JV and the entire execution of the contract shall be done with active participation of the Lead Member.
  - viii. The contract agreement should be signed by each JV Members. Subsequent declarations/letters/documents shall be signed by lead member authorized to sign on behalf of the JV or authorized signatory on behalf of JV.
  - ix. The bid should be signed by authorized signatory of the Bidder submitting the bid, duly authorized by all the members of the JV.
  - x. An entity can be a member in only one JV. Bid submitted by JVs including the same entity as member will be rejected.
  - xi. The JV Agreement may specify the share of each individual member for the purpose of execution of this contract. This is required only for the sole purpose of apportioning the value of the contract to that extent to individual member for subsequent submission in other bids if he intends to do so for the purpose of the qualification in that Bid.
  - xii. The JV agreement must specifically state that it is valid for the project for which bidding is done. If JV breaks up midway before award of work and during bid validity period bid will be rejected.  
  
If JV breaks up midway before award of work and during bid validity/after award of work/during pendency of contract, in addition to normal penalties as per provision of bid document, all the members of the JV shall be debarred from participating in future bids for a minimum period of 12 months.
  - xiii. JV agreement shall be registered in accordance with law so as to be legally valid and binding on the members before making any payment.  
  
Note: If the work is awarded to a JV firm, they will register the JV Agreement under Registration Act in accordance with law.
  - xiv. JV shall open a bank account in the name of JV and all payments due to the JV shall be credited by employer to that account only. To facilitate

e statutory deductions all statutory documents like PAN, GST registration etc. shall be submitted by JV before making any payment.

xv. The JV must enroll in the e-Procurement portal with the name of the firm as appearing in the JV agreement.

xvi. If a Bidder participates as Joint Venture (JV), the benefits as per Public Procurement Policy for MSEs Order-2012 shall not be applicable for them.

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

## 2.1. Eligibility criteria to qualify for award of the contract –

A. Work Experience: The Bidder must have experience of works (includes completed / ongoing) of similar nature (as per the definition of similar nature of work given below) including 50 % of the Annualized estimated value of the work put to tender (for period of completion over 1 year) / 50 % of the Estimated value of the work (for completion period up to one year) put to Tender in any year (consecutive 365 days) during last 7(seven) years ending last day of month previous to the one in which bid applications are invited.

**The definition of similar work for this tender shall be as follows:**

**Extraction of Coal/Coal measure strata or other mineral or over burden or soil by deployment of Surface Miner.**

"Annualized value" of the work shall be calculated as the "(Estimated value ÷ Period of completion in Days) x 365".

The value of executed works shall be given a simple weightage to bring them at current price level by adding 5% for each completed year (total number of days/365) after the end date of experience till the last day of month previous to one in which e-Tender has been invited.

[In case of JV, Work Experience shall be met collectively by all the members.]

### Supporting Documents to be uploaded online:

For work experience Bidders are required to submit Work Experience (includes completed / ongoing) Certificate issued by the employer against the Experience of similar work containing all the information as sought on-line.

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

**Note: A Sample Checklist for Work Experience Certificate is enclosed.**

B. 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.

[In case of JV, the lead member shall have to possess at least 50% share and all other members shall have to possess at least 25% share in the Working Capital].

### Supporting Documents to be uploaded online:

Certificate with UDIN of Working Capital issued by a Practising Chartered Accountant having a membership number with Institute of Chartered Accountants of India containing the information as furnished by Bidder online.

**Note: A Sample Checklist for Working Capital Certificate is enclosed.**

C. Fleet Requirement: The Bidder is required accept unconditionally in Annexure-XIII to deploy the following matching equipment/tippers/pay loaders either owned or hired.

**For Extraction of Coal/Coal measure strata by deployment of Surface Miner**

Type of Fleet /Equipment	Measure of Capacity	Unit of capacity	Minimum Capacity required for each fleet/equipment
Surface Miner	Drum width	mm	3000

**Note: The assessed capacity of different type of Surface Miners, to be taken for evaluation of bid will be as follows:**

Machine with cutting width	Assessed Capacity /day
2000 mm & more than 2000 mm but less than 3000 mm	3000 Cum.
3000 mm & more than 3000 mm but less than 4000 mm	6000 Cum.

If any bidder wants to deploy Surface Miner with cutting width more than 4000 mm, then Bidder has to give documentary evidence from the manufacturer about the rated capacity of that Surface Miner.

**FOR FURTHER DETAILS, PLEASE SEE TENDER DOCUMENT.**

**SPECIAL CONDITION:**

(a) **NATURE OF WORK**

The work involves deployment and operation of Surface Miner(s) and allied machineries like Water Tanker(s), Diesel Bowser(s) etc., for mechanical excavation of coal and coal measure strata at this OC Project of MCL. The tenderer should have capacity to start the work within the expiry of 10 (ten) days from the issue of letter of acceptance (LOA)/work order or handing over the site of work whichever is later.

(b) **Scope of Work**

i) The work involves extraction/breaking of coal/coal measure strata in slices/ layers without resorting to drilling and blasting as directed by the Project Management. The thickness and length of the slices/layers will be decided by the Management, depending upon the working conditions at site. However, the broken material should not be greater than (-) 100 mm size.

For the purpose of computing the "output" of Surface Miner, insitu measurement of coal/coal measure strata will be the only basis as per the practice.

ii) The Management however, reserves the right to transfer/ shift the quantity to other Projects or re-distribute the same within the Projects of MCL and it shall be the responsibility of the Contractor to comply with such change/ re-distribution by deploying adequate numbers of equipment.

Suitable patch size will be provided by MCL .

D. PAN Card: PAN card issued by Income Tax Department, Govt. of India (In case of JV, PAN card for each Indian partner of JV and Verifiable Tax Residency Certificate of respective country for each foreign partner or JV itself).

### Supporting Documents to be uploaded online:

PAN card issued by Income Tax department, Govt. of India.

Note: In case of JV, each Indian member of JV should possess PAN and each foreign member should possess Verifiable Tax Residency Certificate of respective country or JV i

self should possess PAN.

E. GST Registration (Not Applicable for Exempted Services)

The Bidder should be either GST Registered Bidder under regular scheme, OR

GST Registered Bidder under composition scheme, OR

GST unregistered Bidder during bid submission as per above.

## Supporting Documents to be uploaded:

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 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.

[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].

Note: - If turnover of Bidder exceeds exemption limit, the Bidder must have GST registration as per GST Act and rules.

F. 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:

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

G. Written Consent regarding Arbitration:

To be uploaded as per It shall be taken as an undertaking by the Bidder during submission of bid in case the Bidder is a Partnership Firm/Joint Venture as per the format given at Annexure-IX of SLA. For other category of Bidders acceptance of terms and condition through User Portal Agreement / LOB complies this requirement.

H. 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 the Undertaking as per Annexure-XIII annexed to the SLA (General Terms and Conditions of the contract), which shall be construed as submission of LOB by bidder.

I. Restriction on Procurement from a bidder of a country which share a land border with India and on sub-contracting to Contractors from such 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.

I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder from a country which shares a land border with India" for the purpose of this Order means.

- a. An entity incorporated, established or registered in such a country; or
- b. A subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A joint venture where any member of the joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (III) above will be as under: -

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural persons, who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company.
2. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
3. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
4. In case of an unincorporated association or body of individuals, the beneficial owner is the natural persons, who, whether acting alone or together, or through one or more juridical person has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
5. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
6. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen per



cent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

- J. Undertaking: An undertaking is to be given on Bidder's letter head online as per the format given under Annexure-IX in the SLA.
- K. Procurement from Micro and Small Enterprises (MSEs) shall be applicable for Service Tenders in accordance to the notification of Govt. of India and including its amendments as notified by GoI from time to time-
- i) Subject to meeting terms and conditions stated in the tender document including but not limiting to prequalification criteria, 25% of the work will be awarded to MSE as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) for the tendered work/item. Where the tendered work can be split, MSE quoting a price within a price band of L-1 + 15% shall be awarded at least 25% of total tendered work provided they match L-1 price. In case the tendered work cannot be split, MSE shall be awarded full work provided their quoted price is within a price band of L-1 + 15% and they match the L-1 price.
  - ii) In case of more than one such MSEs are in the price band of L-1 + 15% and matches the L-1 price, the work may be shared proportionately if the job can be split. If the job cannot be split, then the opportunity to match the L-1 rate of the tender shall be given first to MSE who has quoted lowest rate among the MSEs and the total job shall be awarded to them after matching the L-1 price of the tender, in case the L-1 is other than MSE. If MSE is a L1 Bidder, full work will be awarded to such Bidder. If the MSE who have quoted lowest rate among the MSEs in the price band of L-1 + 15% do not agree to match the rate of L-1 of the tender, then the MSE with next higher quoted rate in the price band of L-1 + 15% shall be given chance to match the rate of L-1 for award of the complete job. This process to be repeated in till work is awarded to MSE or MSE Bidders are exhausted.
  - iii) Out of the 25% target of annual procurement from micro and small enterprises 3(three) percent shall be earmarked for procurement from micro and small enterprises owned by women. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L-1 price, 3(three) percent sub-target so earmarked shall be met from other MSEs.
  - iv) Out of the 25% target of annual procurement from micro and small enterprises 4(four) percent shall be earmarked for procurement from micro and small enterprises owned by Scheduled Caste & Scheduled Tribe entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L-1 price, four percent sub-target so earmarked shall be met from other MSEs.
  - v) To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority must be submitted by the Bidder in addition to certificate of registration with anyone of the agencies mentioned in paragraph (vii) below. The Bidder shall be responsible to furnish necessary documentary evidence for enabling CIL to ascertain that the MSE is owned by SC/ST. MSE owned by SC/ST is defined as:
    - In case of proprietary MSE, proprietor(s) shall be SC /ST.
    - In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the enterprise.
    - In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.
  - vi) Classification of Micro and Small Enterprise are as under:
    - a. Micro Enterprise -Enterprise where the investment in Plant and Machinery or Equipment does not exceed One Crore Rupees and Turnover does not exceed Five Crore Rupees.
    - b. Small Enterprise- Enterprise where the investment in Plant and Machinery or Equipment does not exceed Ten Crore Rupees and Turnover does not exceed Fifty Crore Rupees.
  - vii) The MSEs should be registered with District Industries Centers (DICs)/ Khadi & Village Industries Commission (KVIC)/ Khadi & Village Industries Board (KVIB)/ Coir Board/ NSIC/ Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprises (MoMSME) are eligible for availing benefits under the Public Procurement Policy for Micro and Small Enterprise (MSEs) Order, 2012.
  - viii) The MSEs are required to submit copy of documentary evidence, issued by their registering authority whether they are micro enterprise or small enterprise as per provisions of Public Procurement Policy for Micro and Small Enterprise (MSEs) Order, 2012 with latest guidelines/clarifications provided by MoMSME.
- L. Purchase Preference under 'Make in India' Policy for "Local Supplier".

**Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall be applicable.**

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

- I. In the procurement of works which are divisible in nature, the following procedure shall be followed:
- i) Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a Class-I local supplier, the contract for full quantity will be awarded to L-1 at L-1 price by the Purchaser.
  - ii) If L-1 is not a Class-I local supplier, 50% of the order quantity shall be awarded to L-1. Thereafter, the lowest Bidder among the Class-I local suppliers will be invited to match the L-1 price for the remaining 50% quantity subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract for that quantity shall be awarded to such local supplier subject to his matching the L-1 price. In case such lowest eligible Class-I supplier fails to match the L-1 price or accept less than the offer quantity, the next higher Class-I local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local supplier, the balance quantity may also be ordered on L-1 Bidder.

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

- II. In the procurement of services where the bid is evaluated on price alone, the following procedure shall be followed: -
- i) Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a Class-I local supplier, the contract will be awarded to L-1.
  - ii) If L-1 is not from a Class-I local supplier, the lowest Bidder among the Class-I local suppliers, will be invited to match the L-1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such Class-I local supplier subject to matching the L-1 price.
  - iii) In case such lowest eligible Class-I local supplier fails to match the L-1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the Class-I local suppliers within the margin of purchase preference matches the L-1 price, then the contract may be awarded to the L-1 Bidder.

**Verification of local content:**

1. If the estimated value of Procurement is less than Rs.10 crores, all the Bidders at the time of bidding shall submit self-certification indicating the percentage of local content in the offered items.
2. If the estimated value of procurement is more than Rs.10 crores, all the Bidders shall submit along with its bid a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
3. Mahanadi Coalfields Limited may constitute committees with internal and external experts for independent verification of auditor's / accountant's certificates on random basis and in the case of complaints.
4. False declarations will attract banning of business of the Bidder for a period up to two years as per the Guidelines for Banning of Business.

**A local supplier who has been debarred by any procuring entity for violation of above order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.**

**Note: -**

**[In terms with the above said policy, Class-I local suppliers and Class-II local suppliers shall be eligible to bid.**

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

- A. 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under said order.
- B. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 20% but less than 50%, as defined under said order.
- C. 'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20% as defined under said order.
- D. 'Local Content' means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percentage.
- E. 'Margin of Purchase Preference' means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 for the purpose of purchase preference. The margin of purchase preference is 20%.]

- M. Procurement from Startups shall be applicable for Service Tenders in accordance to the notification of Govt. of India and including its amendment(s) as notified by GoI from time to time.
  - i. Prior experience and prior turnover shall be relaxed for Startups Bidders as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) for the category of Work/Services in which they are registered, subject to meeting of quality and technical specifications.
  - ii. This shall be applicable in Service tenders having innovation, development or improvement of products or processes of services. Such Services need to be examined at Subsidiary level on case to case basis to decide for keeping the provision for Startups. The routine/pre-engineered Services shall be excluded from the Startups Clause.
  - iii. To waive off the requirement of experience and turnover criteria for Startups, the details of work Experience and Financial Turnover during bidding on the portal, a pre-defined input shall be prescribed in the NIT to be filled up by startups so that they comply the portal logic. A confirmatory document for being a Startups shall be prescribed in the NIT which shall be a certificate for being a Startups issued by DPIIT in the category of work and/or Service for which they are registered. This provision shall continue till e-Procurement portal is customized to take care of Bidder wise evaluation.
  - iv. The existing working capital eligibility criteria shall be kept enabled for all the participating Bidders including Startups.

4.1. Even though the Bidders meet the above eligibility criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements.

4.2. If the Bidder is a Subsidiary of a Company, the experience and resources of the Holding Company or its other Subsidiaries will not be taken into account. However, if the Bidder is a Holding Company, the experience and resources of its wholly owned Subsidiaries will be taken into consideration.

**Notes:** The documents to be furnished by the Bidder to prove that he is satisfying the eligibility criteria laid down should all be in the Bidders' name except in cases where though the name has changed, owners continued to remain the same and in cases of amalgamation of entities and where a Holding Company relies on the credentials of its wholly owned Subsidiaries.

5. CHECK LIST OF DOCUMENTS TO BE UPLOADED BY THE BIDDERS: -

Sl. No.	Eligibility Criteria	Scanned copy of documents, to be uploaded in support of information/ declaration furnished online by the Bidder against Eligibility Criteria as Confirmatory Document
1	<p><b>THE WORK EXPERIENCE:</b></p> <p>The Bidder must have experience of works (includes completed/ongoing) of similar nature valuing 50 % of the annualized estimated value of the work put to tender (for period of completion over 1 year) / 50 % of the estimated value of the work (for completion period up to one year) put to Tender in any 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>Refer Clause 2.1 (A) of Eligibility &amp; Experience Criteria.</p> <p>The details of the uploaded work experiences shall be furnished as per Annexure XIV of SLA/GTC.</p>
2	<p><b>THE AVAILABILITY OF WORKING CAPITAL:</b></p> <p>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>Refer Clause 2.1 (B) of Eligibility &amp; Experience Criteria.</p> <p>The details of the uploaded Working Capital shall be furnished as per Annexure XIV of SLA/GTC.</p>
3	Legal Status of the Bidder	Refer Clause 2.1 (F) of Eligibility & Experience Criteria.
3	Undertaking as per Annexure-IX	<p>Scanned copy of the Undertaking to be uploaded by the Bidder on their letter head as per annexure-IX of General Terms and Conditions of the Contract.</p> <p>[Note: Ref Clause 2.1 (J) of Eligibility &amp; Experience Criteria.]</p>

	Documents Regarding MSE Status	Copy of the documentary evidence is to be uploaded along with the undertaking.  [Note: Ref Clause 2.1 (K) of Eligibility & Experience Criteria.]
	Documents regarding Purchase Preference Under 'Make in India' Policy for "Local Supplier".	Scanned copy of documents to be uploaded by bidder(s) in support of information / declaration furnished online by the bidder against Eligibility Criteria as Confirmatory Document.  [Note: Ref Clause 2.1 (L) of Eligibility & Experience Criteria.]
4	<b>FLEET REQUIREMENT:</b> The Bidder is required to give an Undertaking to deploy matching equipment/tippers/pay loaders as per NIT either owned or hired.	Unconditional acceptance of the Fleet Requirement in the Undertaking as per Annexure-XIII annexed to the SLA (General Terms and Conditions of the contract).
5	Valid Permanent Account Number (PAN)	Documents as per Clause 2.1 (D) of Eligibility & Experience Criteria.
6	Goods and Services Tax (Not Applicable for Exempted Services)  The Bidder should be either GST Registered Bidder under regular scheme.  OR  GST Registered Bidder under composition scheme  OR  GST unregistered Bidder	Documents as per Clause 2.1 (E) of Eligibility & Experience Criteria.
7	Letter of Bid and Undertaking  Regarding genuineness of the information furnished online and authenticity of the documents uploaded online in support of his eligibility as per the format given in Annexure-VII of General Terms and Conditions.	Unconditional acceptance of the Letter of Bid in the Undertaking as per Annexure-XIII annexed to the SLA (General Terms and Conditions of the contract), which shall be construed as submission of LOB by bidder.
8	MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT	To be uploaded by the Bidder, duly filled in as per Annexure-VI of SLA/GTC.

**6. Validity Period of Offer:**

The validity period of the tenders shall be 120 (One Hundred and Twenty) days from the last date of submission of bid.

In exceptional circumstances, prior to expiry of the original time limit, the Employer may request the bidders to extend the period of validity for a specified additional period. The employer's request and the bidder's responses shall be made in writing. A bidder may refuse the request without being penalized for the same. A bidder agreeing to the request will not be required or permitted to modify his bid.

The tenderer shall not, during the said validity period or within the period extended by mutual consent, revoke or cancel his tender or alter the tender or any terms/conditions thereof without consent in writing of the Company. In case the tenderer violates to abide by this, the Company will be entitled to take action as per clause No. 15 of Instructions to the Bidder (ITB) (Modification and Withdrawal of Bid).

7. 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 any circumstances, MCL shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.
8. Canvassing in connection with the tenders in any shape or form is strictly prohibited and tenders submitted by such tenderers who resort to canvassing shall be liable for rejection.
9. This Tender Notice shall be deemed to be part of the Contract Agreement.
10. The Company is not under any obligation to accept the lowest Bid/Bids and reserves the right to reject any or all the Bids without assigning any reason whatsoever, and also to distribute the work and allot the work/works to more than one Bidder or accept the tender in part and not in its entirety, at its sole discretion.
11. The Company reserves the right to extend the date of submission and opening of bid or to cancel the bid without assigning any reason whatever.

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

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**2.3 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file.](#)



**2.4 Buyer Added Bid Specific SLA:**

File Attachment [Click here to view the file.](#)

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।