

REQUEST FOR QUOTATION (RFQ)

- A. Mahanadi Coalfields Limited (MCL), a subsidiary of Coal India Limited (CIL) seeks quotations (for budgetary estimation) of the following work as per the annexures attached:

DESCRIPTION OF WORK	LOCATION OF WORK EXECUTION
AI-Based Video Analytics for Augmenting Safety at MCL.	Talcher and Ib Coalfields of Mahanadi Coalfields Limited.

- B. This RFQ is available on the official website of Mahanadi Coalfields Limited (www.mahanadicoal.in), on the e-Procurement portal of CIL (<https://coalindiatenders.nic.in>) and on the Central Public Procurement Portal (<https://eprocure.gov.in>).
- C. Response to the RFQ must be sent vide email ONLY; to mcl.innovationcell@coalindia.in, on or before 29/08/2025. Please email any clarification in the address on or before 15/08/2025. Clarifications sought after this date shall not be entertained.
- D. Interested entities may request a visit to the sites where this work has been envisaged. Please email requests for visit at mcl.innovationcell@coalindia.in so that response to RFQ is received on or before 29/08/2025. No extension of dates shall be entertained ONLY due to inability of interested entities being unable to visit the sites. All interested entities are encouraged to visit the sites for comprehensive understanding of the work.
- E. Details of the RFQ are attached as Annexures 1, 2, 3 and 4:
1. Annexure – 01: Scope of Work. [05 Pages]
 2. Annexure – 02: Payment Terms. [01 Page]
 3. Annexure – 03: Format of BOQ. [02 Pages]
 4. Annexure – 04: List of Documents Envisaged. [07 Pages]
- F. Please note that **this RFQ is NOT a tender**, it is only for estimation purposes. MCL reserves the right to float or NOT float a subsequent tender based on this RFQ; if so; after any modification as deemed fit in the accompanying annexures of this RFQ along with the response received. No reason for any subsequent action shall be provided.



Dr. Shambhu Jha
GM(Min)/HOD, Innovation Cell, MCL

Contact Person for Clarification and Site Visit:

Shri. Y Kamaleshwar Singha,
Senior Manager (E&M),
Innovation Cell, MCL HQ.
Ph: 9438879723

Distribution:

1. TS to CMD/ TS to D(T/OP)/ TS to D(T/P&P)/ TS to D(P)/ TS to D(F), MCL
2. All Notice Board and Digital Boards.

Annexure – 01: Scope of Work

RFQ Reference: क्रमांक संख्या: एम.सी.एल/मुख्यालय/नवोन्मेष विभाग/2025-26/1176

दिनांक: 08/08/25

1. Introduction:

- Mahanadi Coalfields Limited (MCL) has successfully run a pilot project on application of AI-based video analytics for augmenting safety at workplaces and entry of workplaces. The project was run at Orient 1&2 mines entry and Central Workshop (Ib-Valley) in entry as well as a designated workplace.
- Having convinced with the pilot implementation, MCL now intends to extend the application to other workplaces with added feature and application.

2. Objective of this RFQ.

The objective of this RFQ is to arrive at a reasonable estimation for the scope of work envisaged in the RFQ documents.

3. Response to RFQ.

- Interested legal entities may respond to this RFQ vide email ONLY provided in the RFQ notice (mcl.innovationcell@coalindia.in).
- The 04 accompanying annexures form part of the RFQ and compliance of the requirements mentioned in the annexures shall be mandatory for consideration.
- Clarification may be directed to the email provided before 15/08/2025 so that response to RFQ may be submitted on or before 29/08/2025.
- Please send early requests for site-visit if desired through email ONLY. No extension of date for RFQ response submission shall be provided due to want of site-visit.

4. Scope of Work.

The work shall comprise of two distinct scopes Table – 4.1 and Table – 4.2 as follows:

Table – 4.1: Access-Control System at Workplace Entry:

Sl	Description	Details (Indicative Scope)
1	AI/ML based Smart Access Gate Control Solution for entry and exit of MCL sites.	A. Provision of a turnstile gate or equivalent system at mine entrance.
		B. Deploy AI-ML enabled image processing technology to control access, permitting only authorized personnel.
		C. Integrate AI-based PPE detection technology to ensure safety shoe, helmet and other compliances. Leverage material/metal, form factors and attributes to detect presence of the true PPE.
		D. System trained to differentiate between normal and safety shoes.
		E. Integrate alcohol detection technology with the Smart Access Control system.
		F. Automatically deny access to personnel under the influence of alcohol via Turnstile gate.
		G. Install walk-through Metal Detector Gates or equivalent system to prevent carrying of any unauthorized metals inside or outside facility.

Sl	Description	Details (Indicative Scope)
		H. Implement a camera-based alert system to detect unauthorized personnel attempting entry via material/machinery incline.
		I. Automated alerts for areas without turnstile access.
		J. Install and configure system software, including AI algorithms and database management.
		K. Deploy a web-based, user-friendly dashboard with password-protected access for authorized users. No limit to users.
		L. Provide a mobile app mirroring the web portal's functionality. No limit to users.
		M. Design and configure notifications/alerts. No limit to changes required.
		N. Host the software dashboard on a MEITY-approved cloud provider along with a NAS-type on-site storage facility with adequate storage space in each unit.
		O. Provide statutory reports on the real-time count of personnel within underground mines.
		P. Generate alerts for individuals not returning post-shift and capture data on PPE violations and alcohol influence incidents.
		Q. Provision of CCTV cameras, LAN, UPS, and GPU workstation.
		R. Construct necessary civil structures, such as a shed, for the Smart Access Control System (of temporary removable and mobile nature).
		S. Execute electrical cabling and related infrastructure work as required.

Table – 4.2: Real-Time Monitoring of Safety Compliance at Workplace:

Sl	Description	Details (Indicative Scope)
1	AI/ML-based real-time safety compliance monitoring at workplaces of MCL sites.	<p>A. Installation and configuration of AI/ML-based software to monitor compliance with the following PPE requirements and other components using computer vision inside the Workshop:</p> <ul style="list-style-type: none"> i) Safety Helmet compliance. ii) Safety High Visibility Vest compliance. iii) Occupancy Monitoring. iv) Safety Shoes. <p>B. Install and configure system software, including AI algorithms and database management.</p> <p>C. Deploy a web-based, user-friendly dashboard with password-protected access for authorized users. No limit on users.</p> <p>D. Provide a mobile app mirroring the web portal's functionality. No limit on users.</p> <p>E. Design and configure notifications/alerts. No limits on number of modifications.</p> <p>F. Host the software dashboard on a MEITY-approved cloud provider along with NAS-type on-site storage facility with adequate storage space in each unit (common with A.1).</p>

Sl	Description	Details (Indicative Scope)
		G. Provide statutory reports on the real-time count of personnel within underground mines.
		H. Generate alerts for individuals not returning post-shift and capture data on PPE violations and alcohol influence incidents.
		I. Provision of hardware, including CCTV cameras, LAN, UPS, and GPU workstation.
		J. Construct necessary civil structures, such as a shed, for the Smart Access Control System.
		K. Execute electrical cabling and related infrastructure work as required.
		L. Enable fire detection through video analytics. No specific technology is envisaged; however, the fire shall be detected irrespective of the illumination in the vicinity.

5. Site of Work Execution:

The scope detailed at Tables – 4.1 and 4.2 above, shall be deployed across various locations of MCL as follows:

Table – 5.1: Site of Work Execution

Sl	Site/Location	Scope of Deployment
1	Nandira UG Mines, Talcher Area.	4.1 at mine's entry. 4.2 at workplaces identified by Safety Officer of the unit.
2	Hirakhand Bundia Mahanadi Mines, Orient Area	4.1 at mine's entry.
3	Lakhanpur OCP, Lakhanpur Area.	4.1 at 01 MTK 4.2 at 01 Field Workshop 4.2 at 01 E&M Workshop 4.2 at Contractor's Camp X 03 nos.
4	CWS (X) Talcher.	4.1 at MTK. 4.2 at workplaces identified by Safety Officer of the unit.
5	CWS (X) Ib-Valley	Upgradation and continuation of existing installation with additional upgraded features as per scope 4.1 and 4.2 beyond existing scope of installation.
6	Orient 1&2, Orient Area.	Upgradation and continuation of existing installation with additional upgraded features as per scope 4.1 beyond existing scope of installation.

6. Timeline

The work shall be executed in 02 phases as follows:

6.1: Phase – I: 200 Days (20 + 180) [Installation, Commissioning and Go-Live].

6.1.1: Site handover/permission to access and install systems: Within 20 days from the issue of work order.

6.1.2: Installation, commissioning and go-live: 180 days from the date of site handover.

6.2: Phase – II: 1825 Days [Period of Operation and Maintenance].

6.2.1: Full-scope operation of all locations for period of 5 years (1825 days).

7. Additional Scope of Work [Applicable to all the sites].

- 7.1: All civil, electrical, electronics and IT system works shall be undertaken by the contractor.
- 7.2: Use of any resource from MCL shall be on deductible basis viz. electricity, water, consumables, etc.
- 7.3: Each unit shall be attended by a representative of the contractor throughout the period of work.
- 7.4: The vendor shall indemnify MCL for any untoward incident occurring out during installation, commissioning or operation of the developed system.
- 7.5: There shall be a provision of scanner or equivalent system for detecting liquid/metal/foreign objects; which are restricted to be carried in or out of the protected premises.
- 7.6: The system shall be enabled with the ability to detect all the PPEs individually. For example, the system should be able to distinguish two shoes in both feet separately.
- 7.7: The background for detection of shoes may be kept white and hence, limestone or equivalent painting may be put in background for detection of black/green shoe against the background.
- 7.8: For more effective detection of safety shoe, the system may be integrated with a metal toe-cap detector present in the safety shoe.
- 7.9: There shall be provision of bypass during emergency evacuation so that the location doesn't become a bottleneck.
- 7.10: There shall be a single full photo for detection and record as against multiple photos in the current system.
- 7.11: The system integrity should be there for exactly one person to pass without influencing the entry of next or previous person.
- 7.12: Persons should not be able to jump pass the system hence, smart physical barrier shall be put in place. System shall also include detection in other exits of a protected area or UG mines through camera (for detection and alert only). Locations will be provided by site/nodal in-charges.
- 7.13: App and web-portal shall have user-friendly interface with option of customized report generation including availability outside the internal network. There shall also be option for auto-generation of periodic report of violations/compliance.
- 7.14: There shall be alert system dashboard in authorized officers' workplace as part of the system.
- 7.15: The system shall be capable of being integrated with other IT/IOT systems like ICCV, RFID, 5G, etc., which is likely to come up eventually. No additional cost of integration shall be paid by MCL.
- 7.16: There shall be no relaxation on penalty due to poor performance of the system accounting to heating of system. The vendor is expected to make cooling arrangements of all installations to ensure seamless performance during high heat and other conditions of the mines.
- 7.17: The vendor shall handover all software developed, data captured. AI/ML model developed along with associated systems (hard and soft) at the end of the work period.
- 7.18: The vendor shall migrate the data and system software to cloud as designated by MCL at any stage of the contract without additional payment. There shall be no restriction due to IP or use of proprietary software, all API access shall be given without additional payment by the vendor for integration of the system with any other system of MCL.
- 7.19: MCL may instruct the vendor for site change within the unit, updation of data, changes in AI/ML models, etc., such changes shall be done within 7 days from the day of notification, pending which, the system shall be considered unavailable and penalty imposed accordingly. There shall be no additional payment for the same.
- 7.20: The vendor shall impart training to persons nominated by MCL for operation of the system within 6 months of go-live and once after each upgradation or modification, if any, in each site and MCL HQ. Training will be hosted by MCL, training materials, ppt, pamphlets, readings, if any, shall be arranged by the vendor.
- 7.21: In the event, the data is required to be shared/exchanged/received with/to/from another digital initiative of MCL, the integration shall be undertaken by the vendor (i.e., the successful bidder of this work) without

additional charge to MCL and within 15 days of the demanded integration. Such demand shall NOT be considered as additional scope of work.

[Ignore repetition of scope, if any.]

8. Documents to be Submitted by RFQ Respondents.

Please see Annexure – 04 of this RFQ for checklist of documents to be submitted.



Annexure – 02: Payment Terms

RFQ Reference: क्रमांक संख्या: एम.सी.एल/मुख्यालय/नवोन्मेष विभाग/2025-26/1176

दिनांक: 08/08/25

1. Payment shall be made to the successful bidder based on 'availability' of the entire system; on monthly basis, proportionated on hourly basis; for deductions, if any.
2. The availability shall be calculated as follows:

$$\% \text{ Availability of Entire System} = (\text{Available Hours} / 24 \text{ Hours}) \times 100\%$$

3. The availability shall be auto-generated/calculated in the dashboard and the same shall be approved by concerned engineer-in-charge of the unit on the digital dashboard itself through an authentication system (multi – factor authorization); in-built in the dashboard. Biometric / digital signature authentication can be explored. This summarized document shall form the basis of monthly payment.
4. Facility for auto-updation of availability data WITHOUT MANUAL entry shall be provided by the solution provider integrated with any third-party application designated by MCL (viz. SAP). No additional cost of integration shall be provided by MCL.
5. The availability of the system shall always be above 99% (cumulative).
6. Penalty shall be deducted, site-wise, as follows:

Sl. No.	Availability	Penalty
1	Above 99%	0
2	99% and below.	Proportionate deduction from dues of the successful bidder i.e., [98-99]: Penalty of 1%. [97-97.99]: Penalty of additional 1% over and above previous slot of 1%. Further calculation of penalty shall be done likewise for slots of [96-96.99] and so on.

7. In case of loss of connectivity, not due to the contractors' fault, the same shall not be considered for calculation of penalty, as applicable. The system shall have on-screen provision for such details to be entered by site in-charge.
8. Unavailability of ANY scope of work in any site shall be deemed as NO AVAILABILITY of the entire system and shall be treated accordingly for penalty calculations.
9. In case of non-availability of any sub-component (features of the integration platform) of the system, the payment for the period of non-availability shall not be made. Additionally, penalty shall be deductible from the remaining payment.
10. The specific breakdown or reason for unavailability should be addressed within 02 hours and restored within 24 hours. No formal notice shall be given for breakdown or unavailability.
11. This shall be applicable for all the locations/units.
12. In other words, all breakdowns should be attended within two hours and restored within 24 hours. It shall be assumed that the successful bidder has real-time knowledge of any such breakdown occurrence, even without formal intimation by MCL authorities (as the system is real-time).
13. In case the breakdown is not restored within 7 days by the successful bidder, MCL shall have the right to get the equipment restored by any other agency and the cost of such restoration along with 10% handling charges; additional, shall be deducted from the dues of the successful bidder.

Annexure – 03: Format of BOQ

RFQ Reference: क्रमांक संख्या: एम.सी.एल/मुख्यालय/ नवोन्मेष विभाग/2025-26/1176

दिनांक: 08/08/25

Table – 01: Phase – I: Installation and Commissioning and Go-Live.

Sl	Location	Scope of Deployment*	Basic Cost	GST	Total
1	Nandira UG Mines, Talcher Area.	4.1 at mines' entry.			
		4.2 at workplace identified by Safety Officer of the unit.			
2	Hirakhand Bundia Mahanadi Mines, Orient Area	4.1 at mines' entry.			
3	Lakhanpur OCP, Lakhanpur Area.	4.1 at 01 MTK			
		4.2 at 01 Field Workshop			
		4.2 at 01 E&M Workshop			
		4.2 at Contractor's Camp X 03 nos.			
4	CWS (X) Talcher.	4.1 at MTK			
		4.2 at workplace identified by Safety Officer of the unit.			
5	CWS (X) Ib-Valley	Upgradation of existing system as per scope 4.1 and 4.2 beyond existing scope of installation.			
6	Orient 1&2, Orient Area.	Upgradation of existing installation with additional upgraded features as per scope 4.1 beyond existing scope of installation.			
7	Total for Phase – I	--			

*Please refer to Annexure – 01, Table – 4.1 and 4.2 for specific scope.

Table – 02: Phase – II: Period of Operation and Maintenance

Sl	Location	Scope of Deployment*	Basic Cost	GST	Total
1	Nandira UG Mines, Talcher Area.	4.1 at mines' entry.			
		4.2 at workplaces identified by Safety Officer of the unit.			
2	Hirakhand Bundia Mahanadi Mines, Orient Area	4.1 at mines' entry.			
3	Lakhanpur OCP, Lakhanpur Area.	4.1 at 01 MTK			
		4.2 at 01 Field Workshop			
		4.2 at 01 E&M Workshop			
		4.2 at Contractor's Camp X 03 nos.			
4	CWS (X) Talcher.	4.1 at MTK.			
		4.2 at workplaces identified Safety Officer of the unit.			
5	CWS (X) Ib-Valley	Continuation of existing installation with additional upgraded features as per scope 4.1 and 4.2 beyond			

Sl	Location	Scope of Deployment*	Basic Cost	GST	Total
		existing scope of installation.			
6	Orient 1&2, Orient Area.	Continuation of existing installation with additional upgraded features as per scope 4.1 beyond existing scope of installation.			
7	Total per Month	--			
8	Total for Phase – II	5 Years (60 Months)			

*Please refer to Annexure – 01, Table – 4.1 and 4.2 for specific scope.

Table – 03: Summary

Sl	Phase	Basic	GST	Total	Remarks
1	I				Paid after completion of Phase – I i.e. after successful Go-Live of all the locations.
2	II				Billed Monthly. Penalty shall be site-specific. However, cancellation related clauses shall be read for entire MCL.
3	Total			[Total Work Value]	

NOTE:

1. Evaluation of tender (if floated) shall be on total-cost-basis and NOT item-wise.
2. Break-up is sought for imposing penalty as the case may be.
3. The Section – 7 of Annexure – 01 is applicable to all the sites and is implicit in the BOQ above.

Annexure – 04: List of Documents Envisaged

RFQ Reference: क्रमांक संख्या: एम.सी.एल/मुख्यालय/नवोन्मेष विभाग/2025-26/1176

दिनांक: 08/08/25

A. The Annexure – 04 consists of two parts as follows:

1. Part I – Checklist of Documents for Response to RFQ:

The response to this RFQ shall only be considered if supporting documents as per indicated in subsequent pages of this annexure is furnished along with the BOQ.

2. Part II – Checklist of Tentative Documents for Participation in the Tender:

These are tentative/indicative documents which shall be required for participation in the tender (which is a sole prerogative of MCL to consider). The checklist is to facilitate early preparation of prospective bidders for impending tender (if floated). These documents are NOT required to be submitted in the RFQ response.

B. **Please Note:**

1. Merely based on this RFQ, MCL is NOT obligated to float a subsequent tender based on response(s) received or a modified version thereof.
2. Follow-ups to this RFQ shall NOT be entertained.
3. No reason shall be provided regarding consideration or non-consideration of RFQ response.
4. Respondents of this RFQ are highly encouraged to visit the sites BEFORE responding to this RFQ.
5. In case of identical response; the one with site visit shall be considered. Note that this has nothing to do with subsequent eligibility in participation of tender (if floated).
6. MCL may, without prior notice, modify checklist provided as per part – II of this annexure and is NOT bound to freeze the same provided here at the time of floating the tender (if any).



Annexure – 04, Part – I: Checklist of Documents for Response to RFQ

RFQ Reference: क्रमांक संख्या: एम.सी.एल/मुख्यालय/नवोन्मेष विभाग/2025-26/1176

दिनांक: 08/08/25

1. Interested legal entities are required to submit scanned copy of the documents as per the table below with a cover letter tabulating the documents furnished (as in the table) that correspond to the claims made:

Table – 4.1.1: Documents for Response to RFQ

Sl	RFQ Response Document	Information to be Furnished	Remarks
1	BOQ	Cost of work execution	Annexure – 03.
2	Legal status document	Status of legal entity	Copy of legal status document.
3	MSE/Startup Certificate	MSE/Startup	Copy of MSE/Startup Certificate.
4	PAN	PAN	Copy of PAN.
5	GST	GST	Copy of GST certificate.
6	Work Experience	Proof of work executed of similar nature.	Furnish proof of work executed of similar nature viz. <i>execution of AI-based video analytics for safety monitoring in industrial applications</i> . Experiences of academic nature shall NOT be acceptable.
7	Assurance of Site Visit	An undertaking in the format given below that site visit of the work experience claimed and furnished shall be facilitated in case team of MCL intends to visit. ----- [Format] ----- ~ Under Letter Head ~ Reference_____ Date:_____ <i>We hereby assure that we will facilitate visit of the sites of our work execution (Work Reference: _____ Dated_____) submitted as part of our RFQ response; in case MCL team intends to visit and verify.</i> <i>Signed</i> <i>Authorized Person</i>	This is to assess the nature and quantum of work actually executed on ground by the RFQ respondent versus the work experience claimed/furnished to accord realistic parity in assessment of quotation submitted.
8	Other(s)	Any other document to support the claim of Sl. No. 06 above.	Scanned copy of the document to be furnished.
9	Annexure – 01	--	Signed and scanned copy.

2. Please Note:
- Signature of authorized personnel is required on all pages.
 - Pending/incomplete documents are not acceptable.
 - ONLY response(s) in the format provided shall be acceptable.
 - Modified or incomplete BOQ shall NOT be acceptable.

1. **In case a tender is floated**, bidders shall be required to submit scanned copy of the documents as per the table below with a cover letter tabulating and highlighting the content of the documents that corresponds to the claims made as part of eligibility by the bidder for each documents submitted (in a single .pdf document). The table shall indicate work experience quantum, period of work, location, exact clause of work order/BOQ of the work and/or percentage of work if composite work has been executed. **Bids shall NOT be accepted without a cover letter** accompanying and indicating the submitted documents.

Table – 4.2.1: Documents for Participation in Tender

Sl	Eligibility Criteria	Information to be furnished by the Bidder	Scanned copy of documents, to be uploaded by in support of information/ declaration furnished online by the Bidder against Eligibility Criteria as Confirmatory Document
1	<p>Work Experience</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>Definition of Similar Work*:</p> <p><i>'Execution of AI-based video analytics for safety monitoring in industrial applications'</i></p> <p>*To be read along with Point – 'C' of the last column.</p> <p>"Annualized value" of the work shall be calculated as the "(Estimated value ÷ Period of completion in Days) x 365".</p> <p>The value of executed works shall be given a simple weightage to bring them at current price level by adding 7% 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.</p>	<ol style="list-style-type: none"> 1. Start date of the year for which work experience of Bidder is to be considered for eligibility. 2. Start date & end date of each qualifying experience (similar nature). 3. Work Order Number/Agreement Number of each experience. 4. Name & address of Employer/Work Order Issuing authority of each experience. 5. Percentage (%) share of each experience (In case the experience has been earned by the Bidder as a partner in a joint venture firm/partnership firm then the proportionate value of experience in proportion to actual share of Bidder in that joint venture firm/ partnership firm will be considered against 	<ol style="list-style-type: none"> A. For work experience, Bidders are required to submit completed Work Experience Certificate along with work order, issued by the employer against the experience of similar work containing all the information sought. B. BOQ, TDS etc. may be sought during clarification or along with deficient documents, if felt necessary by the Tender Evaluation Committee. C. The documents submitted for work experience shall indicate at least implicitly the following 04 scopes deployed: <ol style="list-style-type: none"> 1. Physical means of access control like turnstile gate connected with network of camera systems. 2. PPE detection: (safety helmet and safety shoe) integrated with the access control system. 3. Alcohol detection system integrated with the access control system. 4. Online dashboard for real-time monitoring of the system.

Sl	Eligibility Criteria	Information to be furnished by the Bidder	Scanned copy of documents, to be uploaded by in support of information/ declaration furnished online by the Bidder against Eligibility Criteria as Confirmatory Document
		<p>eligibility else it shall be taken as 100%).</p> <p>6. Executed Value of work against each experience</p>	
2	<p>The Availability of Working Capital</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>	<ol style="list-style-type: none"> 1. Amount of available working capital inclusive of lines of credit and availability of other financial resources 2. Date on which the Bidder possesses the required working capital 3. Date of issue of W.C. Certificate by CA 4. Name of the Chartered Accountant (CA) 5. Membership Number of CA who certifies the Bidder's working capital on a particular date. 6. Unique identification number of the document (UDIN) 	<p>Certificate with UDIN of Working Capital issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India containing the information sought as furnished by Bidder on- line.</p> <p>Please ensure validity of UDIN for the entire bidding period.</p>
3	<p>Permanent Account Number</p> <p>The bidder should possess a Permanent Account Number (PAN) issued by Income Tax Department, Govt. of India.</p>		Scanned copy of the PAN CARD.
4	<p>Goods and Service Tax (Not Applicable for Exempted Goods / Services)</p> <p>The bidder should be either</p> <ol style="list-style-type: none"> a. GST Registered Bidder under Regular Scheme (or) b. GST Registered Bidder under Composition Scheme (or) c. GST unregistered bidder 		<p>Scanned copy of the</p> <ol style="list-style-type: none"> a. GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India (or) b. GST Registration Certificate under composition scheme (i.e. GST identification Number) issued by appropriate authority of India.

Sl	Eligibility Criteria	Information to be furnished by the Bidder	Scanned copy of documents, to be uploaded by in support of information/ declaration furnished online by the Bidder against Eligibility Criteria as Confirmatory Document
			<p>(or)</p> <p>c. 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/ dealer in compliance with the relevant GST rules of India</p> <p>Note:</p> <p>If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules</p>
5	<p>Legal Status of the Bidder</p> <p>Bidders must be an individual, proprietorship firm, partnership firm, company registered under company's act.</p>		<p>Any one of the following documents:</p> <ol style="list-style-type: none"> 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. JV agreement having valid UDIN.
6	<p>Non-Banning</p> <p>The bidders would give a declaration that they have not been banned or delisted by any Govt. or Quasi Govt. agencies or PSUs. If a bidder has been banned or delisted by any Govt. or Quasi Govt. agencies or PSUs, this fact must be clearly stated and it may not necessarily be a cause for disqualification. If the declaration is not given, the bid will be rejected as non-responsive.</p>		<p>Undertaking on Bidder's letter head mentioning the following (as applicable)</p> <p>I/ We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs</p> <p>(or)</p> <p>I / Wehave been banned by the organization named "....." for a period of..... year/s, effective from to.....</p>

Sl	Eligibility Criteria	Information to be furnished by the Bidder	Scanned copy of documents, to be uploaded by in support of information/ declaration furnished online by the Bidder against Eligibility Criteria as Confirmatory Document
7	Undertaking		An undertaking on the bidder's Letter Head 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 provided format.
8	MII Compliance		<p>Self-Certification on Bidders Letter Head mentioning the following:</p> <p>We certify that the works/services offered by us against the(Name of work) with GeM Bid No..... dated meet the minimum local content requirement and has local content:</p> <p>* Equal to or more than 50% (Select this, in case of Class-I Local Suppliers) i.e.....% (indicating the percentage of local content)</p> <p>* More than 20% but less than 50% (Select this, in case of Class-II Local Suppliers) i.e%.(indicating the percentage of local content)</p> <p>*Delete whichever is not applicable.</p>
9	Cybersecurity		Furnish nationally acceptable cybersecurity compliance certificate viz. ISO 27001 or CMMI Level 3 or above or equivalent.
10	VAPT		<ol style="list-style-type: none"> 1. VAPT report or certificate of the test conducted of work experience submitted at Sl. No. – 01. 2. Letter of support or collaboration of any active CERT-In empaneled agency for conducting VAPT.

Sl	Eligibility Criteria	Information to be furnished by the Bidder	Scanned copy of documents, to be uploaded by in support of information/ declaration furnished online by the Bidder against Eligibility Criteria as Confirmatory Document
11	Dashboard Link		Furnish dashboard link of the integration performed in previous claimed work as per Sl. No. – 01 above. Provide login/IDs/Password and access should be open till conclusion of this tender. OR. Screenshots compiled in a pdf may be uploaded.
12	Integrity Pact		Format shall be provided.
13.	Letter of Bid		Format shall be provided.
14.	Proforma for undertaking to be uploaded by bidder/s (on their letterhead) regarding relatives as employees of company , arbitration clause (in case of partnership firm/jv/consortium), local supplier status of the bidder, cipp etc.		Format shall be provided.
15.	Local Content Certificate		Format shall be provided. UDIN shall be valid for the bid validity period.
16.	Proforma for declaration towards code of integrity for public procurement to be accepted unconditionally by bidders.		Format shall be provided.

2. Please note that extant government policies/guidelines regarding Startups and SMEs shall be followed.
3. Documents mentioned in Table – 4.2.1 above; is **NOT** required to be submitted with the RFQ response. These are only indicative and tentative, intended to provide preparatory instructions and time. For more detailed information, interested entities may visit www.coalindia.in for referring to extant and latest procurement guidelines (with its amendments). The latest procurement guidelines shall be followed at the time of floating tender. Hence, the documents mentioned in the table above may change.
4. For tender participation (in case it is floated); please follow the tender documents **ONLY**. Hence, clarification related to Table – 4.2.1 of this annexure shall **NOT** be entertained.