कोल इण्डिया लिमिटेड (महारत्न कंपनी) (भारत सरकार उपक्रम) संविदा प्रबंधन प्रकोष्ठ, कोल भवन', प्रेमिसिज सं.04 एमएआर, प्लॉट सं.-एएफ-॥।, एक्शन एरिया-१ ए, न्यूटाउन, राजरहाट, कोलकाता-700 156, वेबसाइ: www.coalindia.in सी आई एन सं. L23109WB1973GOI028844



COAL INDIA LIMITED (A Maharatna Company) (A Govt. of India Undertaking) **Contract Management Cell** 'Coal Bhawan', Premises No.04-MAR Plot No-AF-III, Action Area - IA New Town, Rajarhat Kolkata - 700 156 Website: www.coalindia.in CIN No. 23109WB1973GOI028844

संदर्भ संख्याः सी॰आई॰एल/वि.प्र.(संप्रप्र)/2025/ 32.1

दिनांक: 17.07.2025

सेवा में.

The General Manager (CMC)

ECL/BCCL/CCL/NCL/WCL/SECL/MCL/CMPDIL

The General Manager, NEC

विषयः Modification in the various provisions in Guidelines for e-Procurement of Works & Services, GeM Compatible CMM Chapter 3 & 6 regarding Tender Evaluation System, APSD and Working Capital Clauses.

महोदय,

As communicated by the Company Secretary vide Ref. No. CIL:XI(D):04135:2025:33674 dated 16.07.2025, CFDs, CIL in their 389th meeting held on 09.07.2025 has approved various provisions in Guidelines for e-Procurement of Works & Services, GeM Compatible CMM Chapter 3 & 6 regarding Tender Evaluation System, APSD and Working Capital Clauses.

The approved amendments are enclosed herewith as Annexure - I, II, III & IV.

Letter No. सी॰आई॰एल/वि.प्र. (संप्रप्र) / 320/dated 16.07.2025, issued earlier in this regard shall be treated as null and void.

> ਮੁਕਟੀਧ appla

विभाग अध्यक्ष /महाप्रबंधक (खनन/संप्रप्र) सी.आई.एल.

प्रतिलिपी:

1. All EDs, CIL HQ

- 2. All TSs, CIL HQ
- 3. All HoDs/GMs, CIL HQ
- 4. GM (Vigilance), CIL HQ
- 5. Company Secretary, CIL HQ
- 6. TS to CMD ECL/BCCL/CCL/NCL/WCL/SECL/MCL/CMPDIL 7. GM (System), CIL - with request to upload in CIL website.

ANNEXURE – I

Proposed Modifications in Evaluation of Tender for ECV below Rs. 50 Lakh as mentioned in Guidelines for e-procurement of Works and Services:

Clause No.	Existing Provisions	Approved Modified Provision			
Evaluation of	Tender for ECV below Rs. 50 Lakh <u>in GePNIC</u>				
Clause No. 6.2 (I) of	For One Part System (For Estimated Cost Value (ECV) put to tender is below Rs. 50	For One Part System (For Estimated Cost Value (ECV) put to tender is			
Chapter 3 of	Lakh):	below Rs. 50 Lakh):			
		below RS. 50 Lakilj.			
		A After opening of hid the documents			
Guidelines for e- Procurement of Works & Services later modified as per approval of 310th Meeting of CFDs, CIL was communicate d vide Ref. No.: सी॰आई॰एल/ सिविल/ 31(Pt- 1B)/1306 Dated 03.07.2023	 (The approval of 310th Meeting of CFDs, CIL was communicated vide Ref. No.: th.अगई.एल/ মিকিল/ 31(Pt-1B)/1306 Dated 03.07.2023) A. After opening of bid, the documents submitted by L-1 Bidder 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 L-1 Bidder online. If the L-1 bidder complies with the eligibility requirement as per NIT, then the bidder will be considered eligible for award of contract. B. In case the L-1 bidder fails to comply the eligibility requirement as per NIT or backs out (i.e. Techno commercially established L1 bidder), then his bid shall be rejected and EMD/Bid Security of L-1 bidder will be forfeited. The tender shall be cancelled and retendered. No recycle of the any documents will be done. C. The tender will be evaluated on the basis of documents uploaded by L-1 Bidder online. The L-1 Bidder is 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. D. Deleted. E. Deleted. G. In case the L1 Bidder is technically eligible but rejection is due to high rate quoted by him/her then the tender shall be 	 A. After opening of bid, the documents submitted by L-1 Bidder 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 L-1 Bidder online. If the L-1 bidder complies with the eligibility requirement as per NIT, then the bidder will be considered eligible for award of contract. 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 the L-1 Bidder then the same will be specified online by Evaluator clearly indicating the omissions/shortcomings in the uploaded documents and allowing 7 days (7 x 24 hours) time for online re-submission by Bidder(s). 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 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 			

H.	Deleted.		by them online within the specified period of 7 days. No further
I.	Deleted.		clarification shall be sought from Bidder.
J.	Deleted.		
К.	Deleted.		The shortfall information/ documents should be sought only in
L.	It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents as mentioned in the NIT.		case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. These should be called only on basis of the recommendations of the TC. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered.
			[Note: Not to be part of Tender Document: For example, if the bidder has submitted a work order document related to a particular contract without its completion/ performance certificate, the certificate can be asked for and considered. However, no work order for new contract should be asked for so as to qualify the bidder.].
		C.	The tender will be evaluated on the basis of documents uploaded by L- 1 Bidder online against the information furnished online. The Bidder(s) is 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.
		D.	It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents in the NIT.
		E.	In case the L-1 Bidder submits requisite documents online as per NIT, then the Bidder will be considered eligible for award of Contract.

		F. In case the L-1 Bidder fails to
		F. In case the L-1 Bidder fails to submit requisite documents online as per NIT or if any of the information/declaration furnished by L-1 Bidder online is found to be wrong by Tender Committee during evaluation of scanned documents uploaded by Bidder, which changes the eligibility status of the Bidder, then his bid shall be rejected and EMD of L-1 Bidder shall be forfeited and the tender shall be cancelled and retendered (with the same or different quantity, as per the instant requirement).
		G. 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 7 days. The clarification shall be taken in online mode in the e- Procurement portal only.
		H. In case the L1 Bidder is technically eligible but rejection is due to high rate quoted by him/her then the tender shall be cancelled and retendered (with the same or different quantity, as per the instant requirement).
		I. [Note (Not to be part of tender document): The verification of Document from source shall be done only in case of complaints received or on suspicion. This should be done either through speed post or through electronic communication. No anonymous/pseudonymous complaints shall be entertained.]
		[Note: The recycling is applicable to Confirmatory Document (Cover) as well as Confirmatory Document (From Bidder Space/My Document)].
New Provision as per approval of 344 th Meeting of CFDs, CIL	For Two Part System (For Estimated Cost Value (ECV) put to tender is below Rs. 50 Lakh for 'Production/ Safety' wherever pre- qualification criteria (experience criteria) is taken as decided by CIL/Subsidiary Company):	For Two Part System (For Estimated Cost Value (ECV) put to tender is below Rs. 50 Lakh for 'Production/ Safety' wherever pre-qualification criteria (experience criteria) is taken as decided by CIL/Subsidiary
was		Company):

rr			
C.	recommendations of the TC. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a work order document related to a particular contract without its completion/ performance certificate, the certificate can be asked for and considered. However, no work order for new contract should be asked for so as to qualify the bidder. It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents in the Bid Document.		clarification shall be sought from Bidder. The shortfall information/ documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. These should be called only on basis of the recommendations of the TC. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered.
D.	The tender will be evaluated on the basis of documents uploaded by Bidder(s) online against the information furnished 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.		[Note: Not to be part of Bid Document: For example, if the bidder has submitted a work order document related to a particular contract without its completion/ performance certificate, the certificate can be asked for and considered. However, no work order for new contract should be asked for so as to qualify the bidder.]
	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.	C.	It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents mentioned in the NIT.
	'Seeking / Technical' clarification shall be restricted to confirmation of submitted document/information only and it should be only for one time for a period of upto 2 days. The clarification shall be taken in online mode in the e-Procurement portal only. The verification of Document from source shall be done only in case of complaints	D.	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 7 days . The clarification shall be taken in online mode in the e- Procurement portal of CIL only.
	shall be done only in case of complaints received or on suspicion. This should be done either through speed post or through electronic communication. No anonymous/pseudonymous complaints shall be entertained. Note: Not to be part of tender document	E.	The tender will be evaluated on the basis of documents uploaded by Bidder(s) online against the information furnished online. The Bidder(s) is/are not required to submit hard copy of any document through offline mode. Any
H.	In case Bidder(s) fails to confirm the submitted information(s)/ declaration(s) by the submitted documents as (B) above, their/his bid shall be rejected; however, if		document submitted offline will not be given any cognizance in the evaluation of tender.

	the confirmatory documents do not change eligibility status of the Bidder in connection his submitted information(s)/declaration(s), then his/their bid will be accepted for opening of Price Bid.		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.
I. J.	Technical Bid shall be opened with the approval of Tender Approving Authority (TAA*) based on recommendation of Tender Committee. *When TAA is CMD then with the approval of concerned Director and in case the TAA is CFDs then with the approval of CMD. In case TAA is below CMD level, then approval of respective TAA is required.	H.	[Note: Not to be part of tender document The verification of Document from source shall be done only in case of complaints received or on suspicion. This should be done either through speed post or through electronic communication. No anonymous/pseudonymous complaints shall be entertained.] 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.
			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).
			The price Bid of eligible Bidder in Technical Bid shall be opened with the approval of Tender Approving Authority (TAA*) based on recommendation of Tender Committee.
			*When TAA is CMD then with the approval of concerned Director and in case the TAA is above CMD level (i.e. CFDs/Board) then with the approval of CMD. In case TAA is below CMD level, then approval of respective TAA is required.

 K. 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 the 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. L. The Tender Committee may recommend for award of work to the
successful Bidder after evaluation of the reasonableness of rates.
Confirmatory Document (Cover) as well as Confirmatory Document (Bidder Space/My Document)]

Proposed Modifications in Evaluation of Tender for ECV below Rs. 50 Lakh as mentioned in GeM Compatible CMM Chapter 3 & 6:

Clause No.	Existing Provisions	Approved Modified Provision
	Tender for Estimated Cost Value (ECV) put to t	**
Clause No.	For One Part System (For Estimated Cost	For One Part System (For Estimated
19.2 (I) For	Value (ECV) put to tender is below Rs. 50	Cost Value (ECV) put to tender is
one Part	Lakh):	below Rs. 50 Lakh):
System of	(The approval of 310 th Meeting of CFDs, CIL	,
ATC (ITB) of	was communicated vide Ref. No.: सी॰आई॰एल/	A. After opening of bid, the documents
GeM CMM	सिविल/ 31(Pt-1B)/1306 Dated 03.07.2023)	submitted by L-1 Bidder as enlisted
Chapter 3 &		in the Bid Document will be
6 - Section 5.	A. After opening of bid, the documents	downloaded by the Evaluator and
	submitted by L-1 Bidder as enlisted in the	shall be put up to the Tender
	Bid Document will be downloaded by the	Committee. The Tender Committee
	Evaluator and shall be put up to the Tender	will examine the uploaded
	Committee. The Tender Committee will	documents against information/
	examine the uploaded documents against	declarations furnished by the L-1
	information/declarations furnished by the	Bidder through Bid Submission
	L-1 Bidder through Bid Submission	Confirmation Sheet. If the L-1 bidder complies with the eligibility
	Confirmation Sheet. If the L-1 bidder	requirement as per Bid Document,
	complies with the eligibility requirement	then the bidder will be considered
	as per Bid Document, then the bidder will	eligible for award of contract.
	be considered eligible for award of	
	contract.	B. In case the Tender Committee finds
	B. In case the L-1 bidder fails to comply the	that there is some deficiency in
	eligibility requirement as per Bid	uploaded documents corresponding
	Document or backs out (i.e. Techno	to the information furnished in Bid
	commercially established L1 bidder), then	Submission Confirmation Sheet or
	his bid shall be rejected and EMD/Bid	in case corresponding document
	Security of L-1 bidder will be forfeited.	have not been uploaded by the L-1
	The tender shall be cancelled and	Bidder then the same will be
	retendered. No recycle of the any	specified online by Evaluator
	documents will be done.	clearly indicating the
		omissions/shortcomings in the uploaded documents and allowing 7
	C. The tender will be evaluated on the basis	days (7 x 24 hours) time for online
	of documents uploaded by L-1 Bidder	re-submission by Bidder(s).
	online. The L-1 Bidder is not required to	Additionally, information shall also
	submit hard copy of any document	be sent by system generated email
	through offline mode. Any document submitted offline will not be given any	and SMS, but it will be the Bidder's
	cognizance in the evaluation of tender.	responsibility to check the updated
	cognizance in the evaluation of while.	status/information on GeM Portal
	D. Deleted.	regularly after opening of bid. No
		separate communication will be
	E. Deleted.	required in this regard. Non-receipt
		of e-mail and SMS will not be
	F. Deleted.	accepted as a reason of non-
		submission of documents within
	G. In case the L1 Bidder is technically	prescribed time. The Bidder(s) will upload the scanned copy of all those
	eligible but rejection is due to high rate	upload the scanned copy of all those specified documents in support of
		specified documents in support of

	quoted by him/her then the tender shall be cancelled and retendered.		the information/ declarations furnished by them in Bid Submission Confirmation Sheet
Н.	Deleted.		within the specified period of 7 days. No further clarification shall
I.	Deleted.		be sought from Bidder.
J.	Deleted.		The shortfall information/ documents should be sought only in
К.	Deleted.		case of historical documents which pre-existed at the time of the tender
L.	It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents as mentioned in the Bid Document.		opening and which have not undergone change since then. These should be called only on basis of the recommendations of the TC. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered.
			[Note: Not to be part of Tender Document: For example, if the bidder has submitted a work order document related to a particular contract without its completion/ performance certificate, the certificate can be asked for and considered. However, no work order for new contract should be asked for so as to qualify the bidder.].
		C.	The tender will be evaluated on the basis of documents uploaded by L- 1 Bidder online against the information furnished through BSC Sheet. The Bidder(s) is 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.
		D.	It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents in the Bid Document.
		E.	In case the L-1 Bidder submits requisite documents online as per Bid Document, then the Bidder will be considered eligible for award of Contract.

		F. In case the L-1 Bidder fails to submit requisite documents online as per Bid Document or if any of the information/declaration furnished by L-1 Bidder through BSC Sheet is found to be wrong by Tender Committee during evaluation of scanned documents uploaded by Bidder, which changes the eligibility status of the Bidder, then his bid shall be rejected and EMD of L-1 Bidder shall be forfeited and the tender shall be cancelled and retendered (with the same or different quantity, as per the instant requirement).
		G. 'Seeking / Technical' clarification shall be restricted to confirmation of submitted document/information only and it should be only for one time for a period of upto 7 days. The clarification shall be taken in online mode in the e-Procurement portal of GeM only.
		H. In case the L1 Bidder is technically eligible but rejection is due to high rate quoted by him/her then the tender shall be cancelled and retendered (with the same or different quantity, as per the instant requirement).
		I. [Note (Not to be part of tender document): The verification of Document from source shall be done only in case of complaints received or on suspicion. This should be done either through speed post or through electronic communication. No anonymous/pseudonymous complaints shall be entertained.]
New	For Two Part System (For Estimated Cost	For Two Part System (For Estimated
Provision as	Value (ECV) put to tender is below Rs. 50	Cost Value (ECV) put to tender is
per approval of 344 th	Lakh for Production/ Safety wherever pre- qualification criteria (experience criteria) is	below Rs. 50 Lakh for Production/ Safety wherever pre-qualification
Meeting of	taken as decided by CIL/Subsidiary	criteria (experience criteria) is taken
CFDs, CIL	Company):	as decided by CIL/Subsidiary
was .	(The approval of 344 th Meeting of CFDs, CIL	Company):
communicate	was communicated vide Ref. No.: $\frac{1}{100} \frac{1}{100} $	A After opening of Technical hid the
d vide Ref. No.:	सी॰आई॰एल/महाप्र(संप्रप्र)/2024/194 dated 29.07.2024)	A. After opening of Technical bid, the documents submitted by Bidder(s)
110		uocuments submitted by bluder(s)

0 0 1 (
सी॰आई॰एल/महाप्र(संप्रप्र)/2024/19 4 dated 29.07.2024	A. After opening of Technical bid, the documents submitted by Bidder(s) in Cover I as enlisted in the Bid Document 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) in Bid Submission Confirmation Sheet. If it confirms to all of the information/ declarations furnished by the Bidder in Bid Submission Confirmation Sheet and does not change the eligibility status of the Bidder then the Bidder will be considered eligible for opening of price bid.	in Cover – I as enlisted in the Bid Document 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) in Bid Submission Confirmation Sheet. If it confirms to all of the information/ declarations furnished by the Bidder in Bid Submission Confirmation Sheet 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 in Bid Submission Confirmation Sheet 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 allowing 2 days (2 x 24 hours) time for online resubmission by Bidder(s). 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 GeM Portal 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 nonsubmission 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 in Bid Submission Confirmation Sheet within the specified period of 2 days. No further clarification shall be sought from Bidder. The shortfall information/ documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. These should be called only on basis of the recommendations of the TC. So far as the 	 B. In case the Tender Committee finds that there is some deficiency in uploaded documents corresponding to the information furnished in Bid Submission Confirmation Sheet 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 allowing 7 days (7 x 24 hours) time for online re-submission by Bidder(s). 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 GeM Portal 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 in Bid Submission Confirmation Sheet within the specified period of 7 days. No further clarification shall be sought from Bidder.

C.	submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a work order document related to a particular contract without its completion/ performance certificate, the certificate can be asked for and considered. However, no work order for new contract should be asked for so as to qualify the bidder. It is responsibility of Bidders to upload	The shortfall information/ documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. These should be called only on basis of the recommendations of the TC. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered.
	legible/clearly readable scanned copy of all the required documents in the Bid Document.	[Note: Not to be part of Bid Document: For example, if the bidder has submitted a work order
D.	The tender will be evaluated on the basis of documents uploaded by Bidder(s) online against the information furnished through BSC. 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.	document related to a particular contract without its completion/ performance certificate, the certificate can be asked for and considered. However, no work order for new contract should be asked for so as to qualify the bidder.]
E.	In case the Bidder(s) submit(s) requisite documents online as per Bid Document, then the Bidder(s) will be considered eligible for opening of Price Bid.	C. 'Seeking / Technical' clarification shall be restricted to confirmation of submitted document/information only and it should be only for one time for a period of 7 days . The clarification
F.	'Seeking / Technical' clarification shall be restricted to confirmation of submitted document/information only and it should	shall be taken in online mode in the e-Procurement portal of GeM only.
	be only for one time for a period of upto 2 days. The clarification shall be taken in online mode in the e-Procurement portal of GeM only.	D. It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents mentioned in the Bid Document.
G.	The verification of Document from source shall be done only in case of complaints received or on suspicion. This should be done either through speed post or through electronic communication. No anonymous/pseudonymous complaints shall be entertained.	E. The tender will be evaluated on the basis of documents uploaded by Bidder(s) online against the information furnished through BSC Sheet. The Bidder(s) is/are not required to submit hard copy of any document through offline
н	Note: Not to be part of tender document In case Bidder(s) fails to confirm the	mode. Any document submitted offline will not be given any cognizance in the evaluation of
	submitted information(s)/ declaration(s) by the submitted documents as (B) above, their/his bid shall be rejected; however, if	tender.

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	the confirmatory documents do not change eligibility status of the Bidder in connection his submitted information(s)/declaration(s), then his/their bid will be accepted for opening of Price Bid.	 F. In case the Bidder(s) submirrequisite documents online as Bid Document, then the Bidder will be considered eligible opening of Price Bid. G. [Note: Not to be part of tent 	per r(s) for
I. J.	The price Bid of eligible Bidder in Technical Bid shall be opened with the approval of Tender Approving Authority (TAA*) based on recommendation of Tender Committee. *When TAA is CMD then with the approval of concerned Director and in case the TAA is CFDs then with the approval of CMD. In case TAA is below CMD level, then approval of respective TAA is required. After Technical evaluation of tender, the price bid shall be opened on schedule date and time as per GeM Portal Conditions. In case none of the Bidder(s) complies the technical eligibility criteria as per Bid Document, 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).	 <i>document</i> <i>The verification of Document fr</i> source shall be done only in case complaints received or suspicion. This should be de either through speed post through electronic communicati No anonymous/pseudonyme complaints shall be entertained. H. In case Bidder(s) fails to confi the submitted information declaration(s) by the submitt documents as (B) above, their/ bid shall be rejected; however the confirmatory documents do change eligibility status of Bidder in connection to submitt information(s)/declaration(s), th his/their bid will be accepted opening of Price Bid. I. In case none of the Bidder complies the technical eligibi criteria as per Bid Document th Bidder(s) will be rejected onl and re-tender (if required) will done (with the same or differ quantity, as per the inst requirement). J. The price Bid of eligible Bidder Technical Bid shall be opened w the approval of Tender Approv Authority (TAA*) based recommendation of Ten Committee. *When TAA is CMD then with approval of CMD. In case Ta is below CMD level, then appro of respective TAA is required. K. After Technical evaluation 	om e of on one or on. ous [minimized his, if not the ted nen for (s)/ ted his, if not the ted nen for c(s) dity nen ine be ent ant in thing on der the and the hand the ha
		tender, the price bid shall	be

	opened on schedule date and time as per GeM Portal Conditions.
	L. The Tender Committee may recommend for award of work to the successful Bidder after evaluation of the reasonableness of rates.

Annexure - III

Consideration of Abnormally Low Bids in GeM Compatible CMM Chapter 3 & 6:

	sideration of Abnormally Low Bids in GeM Compatible CMM Chapter 3 & 6:			
Clause No.	Existing Provision	Approved Modified Provision		
Clause No.	23.6 There should be no provision in the	23.6 There should be no provision in the		
23.6 of ATC	Bid Documents regarding submission of	Bid Documents regarding submission of		
(ITB) of	Additional Security Deposit / Bank	Additional Security Deposit / Bank		
GeM CMM	Guarantee (BG) in case of Abnormally Low	Guarantee (BG) in case of Abnormally Low		
Chapter 3 &	Bids. There shall be a provision in the Bid	Bids (ALB).		
6-Section 5.	document regarding Abnormally Low Bid			
	that the Procuring Entity may in such cases seek written clarifications from the Bidder, including detailed price analyses of its bid price in relation to scope, schedule, allocation of risks and responsibilities, and any other requirements of the bids document. If, after evaluating the price analyses, the Procuring Entity determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity may reject the bid/ proposal.	In case of ALB, the Procuring Entity may in such cases seek written clarifications from the Bidder, including detailed price analyses of its bid price in relation to scope, schedule, allocation of risks and responsibilities, and any other requirements of the bids document. If, after evaluating the price analyses, Procuring Entity determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity may reject the bid/ proposal.		
	[Note (Not part of the tender document): In compelling circumstances, the provision for awarding work in case of Abnormally Low Bid with Additional Performance Security may be incorporated in the tender document with the approval of the next higher authority to the authority competent to finalize the particular tender.]	As a safeguard, it should be closely monitored that final payments in such cases do not abnormally increases due to extra items. Further, there is no abnormal increase in quantities of the item for which contractors have initially quoted very high rates.		
		[Note (Not part of the tender document):		
	Such Additional Performance Security (APS) shall be applicable if the bid price is below 15% of the updated/justified cost Finalized by the Owner as on the last date of Bid submission. The amount of such APS shall be the difference between 85% of the updated/justified cost Finalized by the Owner as on the last date of Bid submission and quoted price.	It would not be advisable to fix a normative percentage below the estimated cost, which would be automatically be considered as an abnormally low bid. Due care should be taken while formulating the specifications at the time of preparation of bid document so as to have a safeguard against the submission of abnormally low bid from the bidder.		
	Updated/justified cost shall be based on prevalent market rate of material	However, In compelling circumstances, the		
	components and Labour components as on the base date i.e. the 10 th day prior to the last date on which the tenders were stipulated to be received (including the last date of submission of bid as mentioned in the Bid Document prior to revision, if any) for working out such price variation,	provision for awarding work in case of Abnormally Low Bid with Additional Performance Security may be incorporated in the tender document with the approval of the next higher authority (as per DoP limited to CFDs, CIL/Subsidiary) to the authority competent to finalize the		
	analysed as per standard analysis of rate adopted in the preparation of SOR.	particular tender. In this case, the following Additional Performance Security provision shall be		

Approving Authority of updated/justified cost shall be the authority who has approved the estimate for the Tandar/es are evicting	incorporated in the tender document after the approval of Competent Authority:
the estimate for the Tender/as per existing guidelines in this regard. Additional Performance Security (APS)	Additional Performance Security (APS) shall be applicable if the bid price (excluding GST) is below 15% of the
shall be furnished within 21 days of issuance of LOA by the successful Bidder.	updated/justified cost (excluding GST) Finalized by the Procuring Entity as on the base date i.e. the 10^{th} day prior to the last
Failure to submit such Additional Performance Security shall result into cancellation of the contract with forfeiture of earnest money.	date on which the tenders were stipulated to be received (including the last date of submission of bid as mentioned in the Bid Document prior to revision, if any). The amount of such APS shall be the difference
Additionally, the Company shall debar such defaulting Contractor from participating in future tenders in concerned Subsidiary/CIL HQ for a period of minimum 1 (one) year	between 85% of the updated/justified cost (excluding GST) Finalized by the Procuring Entity and quoted price (excluding GST).
from the date of issue of such letter. In case of JV/Consortium/Partnership firm, the debarment shall also be applicable to all individual partners of JV/Consortium/Partnership firm.	Updated/justified cost shall be based on prevalent market rate of material components and Labour components, analysed as per standard analysis of rate
a. In case the Accepting Authority of the work is Board or Empowered Committee or FDs or CMD of CIL/Subsidiary Company, then the Competent Authority for forfeit of	adopted in the preparation of SOR. Approving Authority of updated/justified cost shall be the authority who has approved the estimate for the Tender/as per existing guidelines in this regard.
EMD and debarment shall be CMD of CIL/Subsidiary Company.b. In case the Accepting Authority of the work is up to the level of Director of CIL/Subsidiary Company, then the	Additional Performance Security (APS) shall be furnished within a time period as mentioned in the submission of performance security clause of Bid Document.
Competent Authority for forfeit of EMD and debarment shall be Director of CIL/Subsidiary Company. However, debarment shall be done as per Guidelines on Debarment of firms from	In case the successful Bidder fails to submit the Additional Performance Security within the stipulated time then the following actions shall be taken:
Bidding.	 i) Cancellation of award of work. ii) Forfeiture of the Earnest Money/Bid Security. iii) Any due amount to the contractor against the work done shall be treated as a part of the damages suffered by the company and shall not be paid to the
	iv) The Company shall debar such defaulting Contractor from participating in future tenders in concerned Subsidiary/CIL HQ for a period of minimum one year from the date of issue of such letter.

		<i>Note:</i> However, debarment shall be done as per Guidelines on Debarment of firms from Bidding.
		[Note (Not to be part of Tender Document):
		A) In case the Accepting Authority of the work is Board or CFDs or CMD of CIL/Subsidiary Company, then the Competent Authority for approving the forfeiture of EMD and debarment shall be CMD of CIL/Subsidiary Company.
		B) <u>In case the Accepting Authority of the</u> work is up to the level of Director of <u>CIL/Subsidiary</u> Company, then the <u>Competent Authority for approving the</u> <u>forfeiture of EMD and debarment shall</u> <u>be</u> <u>Director</u> of <u>CIL/Subsidiary</u> <u>Company.]</u>
Clause No.	4.6 Additional Performance Security	4.6 Additional Performance Security
4.6 of General	(APS):	(APS):
Terms & Conditions of GeM CMM Chapter 3 & 6 – Section 6.1.	There should be no provision in the Bid Documents regarding submission of Additional Security Deposit / Bank Guarantee (BG) in case of Abnormally Low Bids. There shall be a provision in the Bid document regarding Abnormally Low Bid	There should be no provision in the Bid Documents regarding submission of Additional Security Deposit / Bank Guarantee (BG) in case of Abnormally Low Bids (ALB).
0.1.	that the Procuring Entity may in such cases seek written clarifications from the Bidder, including detailed price analyses of its bid price in relation to scope, schedule, allocation of risks and responsibilities, and any other requirements of the bids document. If, after evaluating the price analyses, Procuring Entity determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity may reject the bid/ proposal.	In case of ALB, the Procuring Entity may in such cases seek written clarifications from the Bidder, including detailed price analyses of its bid price in relation to scope, schedule, allocation of risks and responsibilities, and any other requirements of the bids document. If, after evaluating the price analyses, Procuring Entity determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity may reject the bid/ proposal.
	As a safeguard, it should be closely monitored that final payments in such cases do not abnormally increases due to extra items. Further, there is no abnormal increase in quantities of the item for which contractors have initially quoted very high rates.	As a safeguard, it should be closely monitored that final payments in such cases do not abnormally increases due to extra items. Further, there is no abnormal increase in quantities of the item for which contractors have initially quoted very high rates.
	[Note (Not part of the tender document): In compelling circumstances, the provision for awarding work in case of Abnormally	[Note (Not part of the tender document):

ſ		
	Low Bid with Additional Performance	It would not be advisable to fix a normative
	Security may be incorporated in the tender	percentage below the estimated cost, which
	document with the approval of the next	would be automatically be considered as an
	higher authority to the authority competent	abnormally low bid. Due care should be
	to finalize the particular tender.]	taken while formulating the specifications
		at the time of preparation of bid document
	Such Additional Performance Security	so as to have a safeguard against the
	(APS) shall be applicable if the bid price is	submission of abnormally low bid from the
	below 15% of the updated/justified cost	bidder.
		Diuder.
	Finalized by the Owner as on the last date	TT T T T T T T T T
	of Bid submission. The amount of such	However, In compelling circumstances, the
	APS shall be the difference between 85% of	provision for awarding work in case of
	the updated/justified cost Finalized by the	Abnormally Low Bid with Additional
	Owner as on the last date of Bid submission	Performance Security may be incorporated
	and quoted price.	in the tender document with the approval of
		the next higher authority (as per DoP
	Updated/justified cost shall be based on	limited to CFDs, CIL/Subsidiary) to the
	prevalent market rate of material	authority competent to finalize the
	components and Labour components,	particular tender.
	analysed as per standard analysis of rate	purional control.
		In this again the following Additional
	adopted in the preparation of SOR.	In this case, the following Additional
		Performance Security provision shall be
	Approving Authority of updated/justified	incorporated in the tender document after
	cost shall be the authority who has approved	the approval of Competent Authority:
	the estimate for the Tender/as per existing	
	guidelines in this regard.	Additional Performance Security (APS)
		shall be applicable if the bid price
	Additional Performance Security (APS)	(excluding GST) is below 15% of the
	shall be furnished within 21 days of	updated/justified cost (excluding GST)
	issuance of LOA by the successful Bidder.	Finalized by the Procuring Entity as on the
	issuance of Loff of the successful Brader.	base date i.e. the 10^{th} day prior to the last
	Failure to submit such Additional	date on which the tenders were stipulated to
	Performance Security shall result into	
		be received (including the last date of
	cancellation of the contract with forfeiture	submission of bid as mentioned in the Bid
	of earnest money.	Document prior to revision, if any). The
		amount of such APS shall be the difference
	Additionally, the Company shall debar such	between 85% of the updated/justified cost
	defaulting Contractor from participating in	(excluding GST) Finalized by the
	future tenders in concerned Subsidiary/CIL	Procuring Entity and quoted price
	HQ for a period of minimum 1 (one) year	(excluding GST).
	from the date of issue of such letter. In case	
	of JV/Consortium/Partnership firm, the	Updated/justified cost shall be based on
	debarment shall also be applicable to all	prevalent market rate of material
	individual partners of	components and Labour components,
	JV/Consortium/Partnership firm.	analysed as per standard analysis of rate
	, , conservant, r araiotsinp mm.	adopted in the preparation of SOR.
	[Note (Not nave of tanday doouwant).	unopica in inc preparation of sort.
	[Note (Not part of tender document):	Approxime Authority of undertadimetical
		Approving Authority of updated/justified
	A) In case the Accepting Authority of the	cost shall be the authority who has
	work is Board or Empowered	approved the estimate for the Tender/as per
	Committee or FDs or CMD of	existing guidelines in this regard.
	CIL/Subsidiary Company, then the	
	Competent Authority for forfeit of EMD	Additional Performance Security (APS)
	and debarment shall be CMD of	shall be furnished within a time period as
	CIL/Subsidiary Company.	mentioned in the submission of
	× 1 ×	- J

D) In agenthe Accorting Authority of the	performance security clause of Bid
B) In case the Accepting Authority of the work is up to the level of Director of CIL/Subsidiary Company, then the Competent Authority for forfeit of EMD and debarment shall be Director of	Document. In case the successful Bidder fails to submit the Additional Performance Security within the stipulated time then the following
CIL/Subsidiary Company.] However, debarment shall be done as per	actions shall be taken: i) Cancellation of award of work.
Guidelines on Debarment of firms from Bidding.	ii) Forfeiture of the Earnest Money/Bid Security.iii) Any due amount to the contractor
In case the work is awarded with Additional Performance Security, it may be furnished in any of the forms as applicable for Performance Security.	against the work done shall be treated as a part of the damages suffered by the company and shall not be paid to the contractor. iv) The Company shall debar such
The validity of the Bank Guarantee shall be for a period of "one year" or "ninety days beyond the period of contract/extended period of contract (if any)", whichever is more. However, if the contract period is for more than 03 years, then period of validity	defaulting Contractor from participating in future tenders in concerned Subsidiary/CIL HQ for a period of minimum one year from the date of issue of such letter.
of the BG should be for at least 03 years with a provision that timely action for extension of the BG should be undertaken at least 03 months before the end of validity.	<i>Note:</i> However, debarment shall be done as per Guidelines on Debarment of firms from Bidding.
The subsequent extension shall be for a	[Note (Not to be part of Tender Document):
period of "one year" or "ninety days beyond the period of contract/extended period of contract" if balance period is less than 3 years, else the process will repeat as above.	A) <u>In case the Accepting Authority of the</u> work is Board or CFDs or CMD of <u>CIL/Subsidiary</u> Company, then the <u>Competent Authority for approving the</u>
Not less than 30 (thirty) days prior to expiry of an Additional Performance Security, the Contractor shall furnish an extended,	forfeiture of EMD and debarment shall be CMD of CIL/Subsidiary Company.
renewed or replacement Additional Performance Security to the Authority, failing which the Authority shall be entitled to, after giving 5 (five) days' notice to the Contractor, draw down the full remaining value of the Additional Performance Security, and hold the amount as security for performance of the Contractor's	B) In case the Accepting Authority of the work is up to the level of Director of CIL/Subsidiary Company, then the Competent Authority for approving the forfeiture of EMD and debarment shall be Director of CIL/Subsidiary Company.]
obligations under this Agreement.	Additional Performance Security may be furnished in any of the forms as applicable
The BG shall be encashed at least 07 days (excluding date of intimation and bank	for Performance Security.
holiday) prior to expiry of BG. This Additional Performance Security will	The validity of the Bank Guarantee shall be for a period of "one year" or "ninety days beyond the period of contract/extended
not carry any interest and shall be released in the following manner:	period of contract (if any)", whichever is more. However, if the contract period is for more than 03 years, then period of validity

II. 50	0% of Additional Perfo ecurity will be released after the total work is completed. 0% of Additional Perfo ecurity will be released after the total work is completed.	60% of with a provision that timely action for extension of the BG should be undertaken at least 03 months before the end of validity. mmance 80% of The subsequent extension shall be for a period of "one year" or "ninety days
Se	00% of Additional Perfe ecurity will be released af ork is completed.	1 0 0 1
		 Not less than 30 (thirty) days prior to expiry of an Additional Performance Security, the Contractor shall furnish an extended, renewed or replacement Additional Performance Security to the Authority, failing which the Authority shall be entitled to, after giving 5 (five) days' notice to the Contractor, draw down the full remaining value of the Additional Performance Security, and hold the amount as security for performance of the Contractor's obligations under this Agreement. The BG shall be encashed at least 07 days (excluding date of intimation and bank holiday) prior to expiry of BG. This Additional Performance Security will not carry any interest and shall be released in the following manner: I. 30% of Additional Performance Security will be released after 60% of the total work is completed. III. 100% of Additional Performance Security will be released after total work is completed.]

Annexure - IV

Working Capital clause in GeM Compatible CMM Chapter 3 & 6 and other manual as applicable for Joint Venture/Consortium:

Clause No.	Existing Provision	Approved Modified Provision	
Clause No. 3.1 (d), A Sample	Working Capital: In case of	Working Capital: In case of	
Checklist for Working Capital	JV/Consortium, the lead member	JV/Consortium, the lead member	
Certificate, sl. no. 4 of table	shall have to possess at least 50%	shall have to possess at least 50%	
for Scanned copies of	share and all other members shall	share and all other individual	
documents as per following	have to possess at least 25% share in	members shall have to possess at least	
table are to be uploaded by all	the Working Capital and the	25% share in the Working Capital and	
bidders during submission of	working capital of the individual	the working capital of the individual	
bid of ATC (ITB) – Section 5.	members of the JV will be added	members of the JV will be added	
	together	together	