

कोल इंडिया लिमिटेड

(एक महारत्न कंपनी)
(भारत सरकार उपक्रम)
सामग्री प्रबंधन विभाग
'कोल भवन', प्रीमिसेस नं.04- मार
प्लाट सं.-ए.एफ-३, एक्शन एरिया-१ए
न्यू टाउन, राजरहाट,
कोलकाता -७००१५६
वेबसाइट : www.coalindia.in



5 DECADES OF UNEARTHING ENERGY

COAL INDIA LIMITED

(A MAHARATNA COMPANY)

(A Govt of India Undertaking)

Materials Management Division,

'Coal Bhawan', Premises No.04-

MAR,

Plot No-AF-III, Action Area 1A,

New Town, Rajarhat,

Kolkata-700156

Website: www.coalindia.in

Sub: Supply, Installation and Commissioning of 2 nos. 20 CuM Electric Hydraulic Face Shovels along with Consumable Spares and Consumables for 12 months of warranty period from the date of commissioning of the equipment and thereafter Spares & Consumables for a period of 7 years under Spares Cost Cap.

Global e-tender ref No: CIL/C2D/20 Cum EHF Shovel/R-155/402 Date 23/12/2025.

Tender Id - 2025_CILHQ_349920_1

Corrigendum No 03: Change in Techno-Commercial specifications

The following NIT clauses of Section II - Instructions To Bidders (ITB), Section IV – Special Conditions of Contract (SCC) & Section VI - Technical Specifications, may be read as under in place of existing entry: -

Sl No.	Clause No.	Amended Clause in NIT
1	Section II - Instructions To Bidders (ITB) - Clause 5.1 IV.)	<p>Indian Office of a Foreign Manufacturer or Indian Subsidiary of a Foreign / Indian Manufacturer: Indian Office of a Foreign Manufacturer or Indian Subsidiary of a Foreign/ Indian Manufacturer is also eligible to quote. In such case the bidder shall upload relevant documents to prove their status as Indian office of the foreign manufacturer or Indian subsidiary of the foreign / Indian manufacturer along with tender specific Manufacturer's Authorization as per Annexure-4, Sample Forms, Sec-VII, signed by the manufacturer to quote against the CIL Tender, indicating the Tender Reference No. and date. Indian Office of a Foreign Manufacturer or Indian Subsidiary of a Foreign / Indian Manufacturer can issue tender specific authorization in favor of an Indian agent, provided the Indian office / subsidiary itself is authorized by the foreign manufacturer to issue such authorization on their behalf. In such case also, i.e. the Indian Office of a Foreign Manufacturer or Indian Subsidiary of a Foreign/ Indian Manufacturer having an Indian agent for the execution of certain activities against the tender, they shall have to upload scanned copy of tender specific Manufacturer's Declaration Form as per Annexure-4b, Sample Forms, Sec-VII, signed by themselves against the CIL Tender, indicating the Tender Reference No. and date along with the offer.</p> <p>Indian office of a Foreign Manufacturer / Indian subsidiary of Foreign / Indian manufacturer may also submit a Certificate from Foreign/Indian Manufacturer (Parent) with regard to internal manufacturing arrangement / internal arrangement between Indian office / Indian Subsidiary & Foreign subsidiary of Foreign Manufacturer as a valid document to prove their status in such arrangements.</p>

2	Section II - Instructions To Bidders (ITB) Clause 5.1 V.)	<p>Indian Manufacturing entity of foreign manufacturer: Indian manufacturing entity of the foreign manufacturer is eligible to bid as Indigenous Manufacturer if the Foreign Manufacturer manufactures equipment of the same or similar capacity as the tendered equipment; and the Indian Manufacturing entity has sufficient facility for manufacturing, supply and After Sales Service Support in India for equipment of same or similar capacity as the tendered equipment. In such case, the bidder shall be required to submit copy of valid Legal Agreement/ Collaboration Agreement/ License Agreement/MOU with foreign (principal) manufacturer digitally signed for the equipment being offered to prove their status as Indian Manufacturing entity of foreign manufacturer.</p> <p>MOA (Memorandum of Association) and AOA (Articles of Association) shall also be acceptable for establishing bidder's status as Indian Manufacturing Entity of a Foreign Manufacturer.</p> <p>Such bidders shall be required to submit tender specific declaration by the Principal Manufacturer as per Annexure4a, Sample Forms, Sec-VII, signed by the principal manufacturer to quote against the CIL Tender, indicating the Tender Reference No. and date. Both the Indian manufacturing entity and its principal manufacturer should confirm to ensure supply of spares, consumables and service support for smooth running of the equipment during its life time. If the documents are related to the OEM or principal, the self – certification of OEM or principal shall also be required.</p> <p>In case the Indian manufacturing entity of the foreign manufacturer is quoting directly, but has involvement of an Indian agent / Indian subsidiary for the execution of certain activities against the tender, then the Indian manufacturing entity of the foreign manufacturer shall have to upload scanned copy of tender specific Manufacturer's Declaration Form as per Annexure-4b, Sample Forms, Sec-VII, signed by themselves i.e. manufacturer against the CIL Tender, indicating the Tender Reference No. and date along with the offer.</p>
3	Section II - Instructions To Bidders (ITB) Clause 6 i.)	<p>Collaboration Agreement: In case of Collaboration Agreement or Memorandum of Understanding (MoU) with the principal manufacturer, the collaboration agreement / MoU should be valid on date of tender opening and should also remain valid at least up to supply and commissioning of the last equipment covered in the contract. However, the principal manufacturer has to confirm that supply of spares & consumables and service support will be ensured for smooth running of the equipment during its lifetime. A digitally signed copy of Collaboration Agreement/MOU and undertaking of principal manufacturer to ensure supply of spares & consumables and service support for smooth running of the equipment throughout its life must be uploaded along with the offer.</p> <p>In the event of termination of collaboration agreement / MoU, the principal manufacturer will be responsible for the fulfillment of contractual obligations either by itself or through alternate collaborations / arrangements.</p>
4	Section IV - Special Conditions of Contract (SCC) Clause 1.8	<p>The SDBG issued by issuing bank on behalf of the bidder in favour of “Coal India Ltd.,” shall be in paper form (Stamp Paper) as well as issued under “Structured Financial Messaging System”. Issuing Bank should send the underlying confirmation message in IFN760COV or IFN767COV message type for getting the BG advised through our bank. Also issuing bank should mention “CIL0066312” in field no. “7037” of IFN760COV or IFN767COV .The message will be sent to the beneficiary bank through SFMS and the date of SFMS confirmation to CIL’s Beneficiary Bank or the date of receipt of BG Hard Copy by CIL, Whichever is later, shall be</p>

		<p>deemed to be the date of receipt of the BG. The details of beneficiary Bank for issue of BG through SFMS Platform is furnished below:-</p> <p>Name of Bank: ICICI Bank Branch: Rasoi Court IFSC Code: ICIC0000006 Account No. 000651000038 Customer ID: 066312</p> <p>Original copy of the Bank Guarantee issued by the Issuing Bank shall be sent by the issuing bank to MM department, CIL. However, if the original copy of the BG is handed over to the supplier by the Issuing bank, the issuing bank shall send an e-mail from their corporate e-mail id (on the date of handing over) directly to corporate e-mail id of the order placing authority that they have handed over the original copy of the BG to the supplier for handing over to the beneficiary, attaching a scanned copy of the SDBG. In such case, the supplier shall also submit a copy of the SFMS message as sent by the issuing bank branch along with the original Bank Guarantee.</p>
5	C.6.2.1(iv) , Technical Specifications, Section - VI	<p>For subsequent years during the contract period, the supplier may continue with the same approved Price List or submit the next Price List (in hard copy duly signed as well as in soft copy) which may include items with alternate part nos., if any. However, no new item shall be included. If a new Price List is submitted, it should be submitted at least 6 months prior to the applicable year of operation of the first equipment commissioned to CIL along with the statement of increase / decrease in item-wise prices from the previous approved price list with proper justification for increase in prices. CIL shall examine the same especially in relation to the increase with the previous year etc. and after its approval, circulate the approved Price List to the concerned subsidiary HQ and mines/projects. The time period for circulation of approved Price List shall be approximately within 3 months after receipt of the new Price List. In case of delay in circulation of the approved Price List, the Supplier may continue to supply the items as per the previous approved Price List in operation but these provisional rates will be regularized subsequently when the approved Price List is circulated by CIL.</p> <p>Further, if for the compliance of any statutory, regulatory or environmental regulation or guidelines from DGMS or other institutions / GOI, the new parts for compliance of such regulations may be included in the price list with documentary evidence related to implementation of such guidelines. Given the long-term duration of the contract, the parts listed in the price list may be replaced with upgraded or modified versions once during the Fifth year of the contract period, upon submission of documentary evidence justifying such changes. However the annual cost cap value will remain unchanged.</p>
6	C.6.2.1(viii) , Technical Specifications, Section - VI	<p>Monthly Inspection Report(s) regarding the health of the equipment including all safety features etc. will be prepared jointly by the Supplier and the Excavation Engineer In-Charge of the Mine/Project for short term and long term planning for requirement of spares and consumables and these joint Inspection Reports will be the basis for assessment and confirmation of requirement of spares and consumables under Spares Cost Cap.</p>
7	C.6.2.1(ix) , Technical Specifications, Section - VI	<p>Based on the requirement generated as per the Monthly Inspection Report(s), the Area Excavation Engineer-in-Charge will send to the Area Purchase Cell, the complete details of those spares and consumables against the Open Provisional Purchase Order, which are required for the month/quarter depending on the nature of</p>

		<p>equipment. The Area Purchase Cell shall thereafter proceed to place Formal Order on the Supplier within 10 days with the concurrence of Area Finance and approval of Area GM. In case the items are not covered in the Open Provisional Purchase Order but the prices are indicated in the approved Price List, the same may also be taken into consideration as long as the limit for Spares Cost Cap is not exceeded. The delivery of the spares and consumables to the Regional/Area Stores shall be made thereafter within 15 days. The materials shall be routed through Regional/Area Stores of the concerned Area (not unit stores / charged off stores). The procedure for acceptance of materials, lifting of materials from Stores, use in the machine and payment to be made shall be as follows:</p> <ol style="list-style-type: none"> a) The supplier will supply the requisitioned spares and consumables along with copies of GST Invoices, delivery challans etc. to the Consignee duly indicating part no. description, quantity etc. b) The Regional/Area Stores will enter the receipt of the items in the concerned register and arrange for inspection of the items by the concerned Area Engineer(s) or his authorized representative(s). On acceptance of the material, the Stores Receipt Voucher (SRV) will be raised by the Regional/Area Stores. The materials will then be moved from the Receipt Section to the Issue Section. c) Based on requisition from the concerned Mine/Project Engineer(s), the Regional/Area Stores will issue the materials and complete the paper formalities for issue of the items. d) Once the materials have been issued, the concerned Mine/Project shall keep record of the same when the material is used on the machine. All concerned details shall be recorded in a register (which may be in electronic form) to be maintained by the Excavation Engineer In-charge of the Mine/Project. e) The Regional/Area Stores after issuance of SRV, shall send a copy of the SRV and other related documents like invoices, guarantee/warranty certificate etc. to the Area Finance dept. for payment purposes. A copy of the same will also be sent to the concerned Area Excavation Dept. for maintaining the records in respect of Spares Cost Cap value. f) The Finance dept. at the Area will then verify the documents and thereafter send the same to the Paying Authority of the concerned subsidiary for payment. Once the payment is made, the Excavation dept. at the subsidiary / area / mine /project will be informed so that the equivalent amount may be reduced from Spares Cost Cap value for the particular year.
8	C.6.2.1(xi) , Technical Specifications, Section - VI	<p>In case of total value of spares and consumables for a particular year exceeding the Spares Cost Cap of a particular year, the additional spares and consumables shall have to be supplied on FOC basis. The procedure for accounting and maintenance of records to be followed for FOC supplies will also be the same as above.</p> <p>In case the working hours of the equipment cross more than 10% of maximum expected working hours (5000 ± 500) in a particular year, (i.e. 5500 +550 = 6050 hours in this case), the cost cap value of immediate succeeding year may be utilized in the immediate preceding year to the extent of 10% value of the succeeding year for all spares and consumables. However, payment of such cost of spares and consumables shall only be paid in the subsequent year.</p>

8	C.6.2.6 , Technical Specifications, Section - VI	<p>The assessment of the Supplier of the spare parts requirements shall be based upon the expected working hours per year as defined in the individual Equipment Specifications included in the Technical Specifications.</p> <p>In accordance with the provisions of clause D.8, Part-D of the technical specifications the expected working hours per annum is 5,000 (Five Thousand) hours for 20 CuM Elect. Hyd. Face Shovel. The expected average working hours per annum as indicated are only approximate hours and may vary + 500 hours.</p> <p>Total duration of contract will be 8 years for 20 CuM Elect. Hyd. Face Shovel irrespective of working hours.</p> <p>In case, actual working hours of the equipment exceeds total 44,000 [(5500x8)=44,000] hours during the tenure of 8 years (96 months) of contract period, then spares and consumable items if additionally required and agreed by the Purchaser, will be procured by the Purchaser from the Supplier".</p>
9	Clause D.7. Productivity & Health monitoring system: Technical Specifications, Section - VI	<p>D.7.Productivity & Health monitoring system:</p> <p>The equipment shall be provided with suitable licensed, on-line, real time, monitoring interface facility, compatible for GPS/GPRS-based transfer of equipment performance data (commonly known as PMS and HMS) to third party equipment management system.</p> <p>The system shall have measuring points and self-data capturing facility for followings –</p> <ul style="list-style-type: none"> a) Working hour, idle hour, based on the duration of a shift for which the equipment is switched on for operation. b) Cumulative qty. of material handled (both in terms of Cu. M. & No. of buckets) c) Average cycle time for each day d) Average swing angle per day e) Incoming voltage, current, power consumption. f) Hydraulic oil pressure & temperature. g) All drive motors / transformer vital parameters h) Preventive maintenance parameters i) Predictive health monitoring parameters. j) Additional parameters as per requirement of equipment manufacturer / user <p>The above point no. b, c and d is not mandatory.</p> <p>This system shall have suitable memory capacity to store all captured vital parameter data in 6 hours or less interval batch form and all real time exception / error data for at least 30 days period and shall have suitable port to download these data to a laptop / data storage system.</p> <p>The supplier shall provide the following:</p> <ol style="list-style-type: none"> 1. There has to be one integrated single online port for capturing all the vital data. 2. The real time interface telemetry port will be provided in the equipment 3. All the data shall be available in the individual form through single port and its communication protocol must be as per global standards. 4. There shall be no additional requirement of any data converter for data capturing like Analog to Digital and vice-versa etc. 5. There shall be integrated on board data management system as explained at point no.3 as above. 6. Permission to third party for interfacing, data collection through online port.

	<p>7. Signing of Non-disclosure agreement to protect intellectual property right on either side.</p> <p>8. To provide full technical support to third party vendor for interpretation and defining parameters for individual alarm to monitor equipment vital data.</p> <p>9. The HEMM equipment supplier should provide access to data as required by end user without any financial implication to third party.</p> <p>This interface facility shall be made available till the working life of equipment. However, the supplier shall provide this interface facility during the contract period as a part of contract cost.</p> <p>To ensure the satisfactory operation of above system, a tripartite agreement shall be signed by the user, supplier and the service provider of OITDS / System Integrator, if any.</p>
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All the other terms & Conditions shall remain unchanged.

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