# GLOBAL NOTICE INVITING TENDER (NIT) (only through Electronic Tender)

RFB/NIT No: CCL/GM(CMC)/KBP MDO/2020/20

Dated: 27.06.2020

- The Central Coalfields Limited (the "Authority") is engaged in the development and operation of coal mines and as part of this endeavour, the Authority has decided to undertake the development and operation of "Development and operationalization of Kotre Basantpur Pachmo OCP for 25 Years in MDO Mode" (the "Project") through a mine operator for excavation of coal and delivery thereof to the Authority.
  - 2. Pursuant to this NIT, the Authority invites digitally signed and encrypted Bids on a "single stage two-part" bidding basis on the website, [http://www.coalindiatenders.nic.in] from reputed and experienced Bidders for the following work:

Description of work	Location of the Project	Applicati on fee (₹)	Estimated Total Project Cost (₹ in million)	Bid Security (₹ in million)	Duration of the Contract (in years)
MDO Mode B through a mine	Coalfileds	Nil	19977.023	Rs. 20 million	25 years

### Note:

The Bidding Documents will be available on the website(s) [http://www.coalindiatenders.nic.in]

### 3. Time Schedule of Tender

SI. No.	Activity	Date	Time (IST, hours)
1	Notice Inviting Tender	27.06.2020	[18:00]
2	Bidding Documents download start date and time	29.06.2020	[18:00]
3	Bidding Documents download end date and time	28.08.2020	[17:00]
4	Start date and time for seeking clarifications online	29.06.2020	[18:00]
5	Last date and time for seeking clarifications online ("Clarification Submission Due Date")	08.08.2020	[17:00]
6	Date and time of pre-bid conference	20.07.2020	[11:00]
7	Online Bid submission start date and time	21.07.2020	[10:00]
8	Last date and time for online Bid submission ("Bid Due Date")	28.08.2020	[17:00]
9	Bid opening date	31,08.2020	[11:00]

### 4. General Instructions

- 4.1. Bidders must review the Bidding Documents as a whole, and ensure that their Bids are as per the terms of the Bidding Documents. The Authority retains the right to modify the terms of the Bidding Documents and/ or any of the sections/ attachments/ formats thereto at any time prior to the Bid Due Date.
- 4.2. The Bidders are expected to examine the Bidding Documents, including all instructions, forms, terms, specifications, conditions, and other documents and requirements of the Bidding Documents. Failure to furnish all or any information required by the Bidding Documents, or submission of a Bid which is not responsive to the Bidding Documents in every respect may result in the rejection of the Bid. Bidders shall be deemed to have understood and taken into account all the terms and conditions prescribed in the Bidding Documents.
- 4.3. Once a Bid is submitted no changes will be permitted to be made by the Bidder except as permitted under the Bidding Documents.
- 4.4. Words and expressions beginning with capital letters used in this NIT without being defined shall have the same meaning as assigned to them in the RFB, the Contract Agreement or the other Bidding Documents.

### 5. Deposit of Bid Security

- 5.1. A Bidder shall furnish, as part of its Bid, a bid security equal to Rs. 20 (twenty) million (the "Bid Security"). The Bid Security can be deposited online on the e-procurement portal [http://www.coalindiatenders.nic.in] through the following modes:
  - (a) Online fund transfer from [ designated Bank ], or

(b) NEFT/ RTGS from any scheduled bank, as included under the Second Schedule to the Reserve Bank of India Act, 1934.

Bid Security through NEFT/ RTGS has to be paid strictly as per the challan generated by the respective Bidders on the e-procurement portal [http://www.coalindiatenders.nic.in].

The Bid Security payment through NEFT/ RTGS mode should be made well before the Bid Due Date to ensure that the Bid Security amount is received in the account of the Authority before the Bid Due Date.

Bid can only be submitted when the Bid Security is received in the account of the Authority.

- 5.2 The Authority shall not be liable to pay any interest on the Bid Security so deposited.
- For further details on Bid Security, refer to Clause 2.16 under Section II of RFB (Instruction to Bidders).

The Bidders shall submit MANDATE FORM for e-payment as per the format given in Enclosure-II of this NIT.

### 6. Pre-Bid Conference

A pre-bid conference shall be held at the office of the Authority or such other address as may be specified by the Authority on 20.07.2020 at 11:00 AM. For further details on pre-bid conference, refer to Section V of the RFB (Pre-Bid Conference).

### 7. Clarifications

Bidders may seek clarifications in respect of the Bidding Documents online. Such requests for clarification, if any, should be submitted on or before the Clarification Submission Due Date. The Authority shall issue written clarifications on the website [http://www.coalindiatenders.nic.in], to the extent it deems fit. All such written clarifications issued by the Authority shall be deemed to form a part of the Bidding Documents and shall be binding on the Bidders. The Bidders are required to check the website mentioned above for any clarifications issued by the Authority in relation to the Bidding Documents. However, any verbal clarifications or information given by the Authority or its consultants or employees shall not in any manner be binding on the Authority. No extension of time for submission of Bids shall be granted on account of Bidders' request for clarifications or information. Any extension of time to be given for submission of Bids shall be at the sole discretion of the Authority.

8. The Bidders shall accept the online user portal agreement (provided at Appendix IX of RFB) which contains, *inter alia*, the Bidders' acceptance of all terms and conditions of the NIT, the RFB, undertakings and the e-tendering system through [http://www.coalindiatenders.nic.in] in order to qualify as an eligible Bidder.

### 9. Qualification Criteria

## 9.1. Technical Capacity

For the qualification requirements with respect to Technical Capacity, Bidders are required to refer to Clause 2.2.2 under Section II of the RFB (Instruction to Bidders) and Clause 3.2 and Clause 3.3 under Section III of the RFB (Evaluation of Bids).

For substantiating the volume of actual work executed during the period for which experience is claimed, Bidders are required to furnish the following information online:

- (a) Start date and end date of qualifying period (such that the difference between the end date and start date does not exceed 365 days);
- (b) Nature of experience (as a contractor or sub-contractor or mine owner), of each qualifying experience;
- (c) Reference number of the document(s), of each qualifying experience in the following manner:
  - (i) in case of a contractor, work order/agreement number;
  - (ii) in case of a sub-contractor, work order/agreement number from the employer and the principal employer; and
  - (iii) in case of an owner of mine/ project, reference number of the document(s) evidencing the ownership/title rights to the mine/ project and for operation of mine/ project.
- (d) Start date and end date of each qualifying experience; (The start date and the end date of each qualifying experience must fall on or between the start date and the end date of the qualifying period)
- (e) Executed eligible volume of work within the start date and end date; (As per Sl. No. 10 of the format provided at Annex-II to Appendix I of RFB) submitted by the Bidder, for each qualifying experience)
- (f) Scanned copies of the documents as specified in Paragraph 10 of the NIT, in relation to Technical Capacity.

### Notes:

- Note 1. In case the Bidder is a Consortium, the work experience of any or all of the Members may be furnished for evaluation by adding the Technical Capacity of each Member. If work experience of all the Members is not submitted, the system shall consider a value of zero for the Member(s) whose work experience has/have not submitted.
- Note 2. Percentage (%) share in each qualifying experience of the Bidder, any Member (in case the Bidder is a Consortium) or an Associate of the Bidder or Member, as the case may be, whose Technical Capacity is furnished and relied upon by the Bidder for the purpose of eligibility criteria under this RFB, shall be the actual percentage (%) share in the qualifying experience. Only those qualifying experiences shall be considered where the actual percentage (%) share of the Bidder, Member or Associate (as the case may be) in the qualifying experience is 26% or more.
- Note 3. For qualifying experience as contractor or sub-contractor, in both cases, the work execution certificate from the principal employer shall only be considered.

### 9.2. Financial Capacity

For qualification requirements with respect to Financial Capacity, Bidders are required to refer to Clause 2.2.3 under Section II of the RFB (Instruction to Bidders) and Clause 3.4 under Section III of the RFB (Evaluation of Bids).

- (a) The Bidder shall have a minimum Net Worth of Rs. 200,00,00,000(Rs 2000 million) at the close of the immediately preceding financial year. For the purposes of the Bidding Documents, the term "Net Worth" shall mean: (i) where the Bidder is a company, the aggregate of the subscribed and paid up capital and reserves less the sum of revaluation reserves, miscellaneous expenditure not written off and reserves not available for distribution to shareholders; and (ii) in all other cases, the aggregate of fixed assets, investments and current assets less the sum of revaluation reserves, current liabilities and long term borrowings; and
- (b) Average Financial Turnover of the Bidder in the last 3 (three) financial years shall not be less than Rs. 5993.107 million. For the purposes of the Bidding Documents, the term "Financial Turnover" shall mean the aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company/entity during a financial year;

It is hereby clarified that if the date of invitation of Bid falls within 6 (six) months from the immediately completed financial year, then the annual financial report(s) of last 3 (three) consecutive financial year(s) prior to immediately preceding completed financial year shall be considered.

- 10. For substantiating the Financial Capacity, the Bidders are required to furnish the following information online:
  - (a) Value of Net Worth (to be submitted in Indian Rupees and in the format provided at Annex III of Appendix I of RFB);
  - (b) Value of Financial Turnover in the last 3 (three) financial years (to be submitted in Indian Rupees and in the format provided at Annex III of Appendix I of RFB);
  - (c) Membership number of the chartered accountant<sup>f</sup>, where applicable; and
  - (d) Scanned copies of the documents as specified in Paragraph 10 of the NIT, in relation to the Financial Capacity.

**Note:** In case the Bidder is a Consortium, the aforesaid certificates and information shall be submitted in respect of all the Members and the Financial Capacity of the Consortium will be assessed by adding the information so furnished.

Bidders shall submit the information in an objective manner confirmed by the uploaded documents. The documents related to the information furnished online, based on which the auto evaluation takes place, will only be considered. If a Bidder uploads any other document, it will not be given any cognizance.

A scanned copy of the following documents shall be submitted online by the Bidders in support of the information / declaration furnished by the Bidder at the time of submission of their Bids:

Any approximate equivalent of a chartered accountant may provide the relevant certificates required under this RFB. Jurisdictions which do not have a licence/certification/membership requirements for accountants to describe themselves or to practice as chartered accountants (or any approximate equivalent), any qualified accountant may provide the certificates required under this RFB.

SI. No.	Submission of documents related to qualification criteria	Scanned copy of documents (self-certified and notarized certified <sup>971</sup> ) to be uploaded by Bidders in support of information / declaration furnished online by the Bidde against each qualification criteria (CONFIRMATORY DOCUMENT)
1.	Bidder's Covering Letter and acceptance of bid conditions	Copy of the Bidder's Covering Letter, acceptance of the Bid conditions and making commitments on the Bidder's letter head as per proforma (provided at Appendix I of RFB).  Note: In case the Bidder is a Consortium, the above documents are to be signed by all the Members.
2.	Technical Capacity	<ul> <li>For each qualifying experience of the Bidder against the eligibility criteria as sought online as contractor/ sub- contractor:</li> </ul>
		(a) In case the qualifying experience of a Member of the Consortium is submitted, MOU/ consortium agreement stating the percentage (%) share of each Member in the consortium; In case the MOU/ consortium agreement or such certificate does not include the percentage (%) share of each member, equal share shall be considered.
		The Bidder may also support its claim for the share in work done for that particular work experience by producing a certificate from its statutory auditor <sup>§</sup> or the client.
		(b) Copy of the work order issued by the relevant issuing authority, employer or principal employer, as the case may be. It is hereby clarified that in case of a sub- contractor, copies of work orders issued by both the employer as well as the principal employer are required.;
		(c) Copy of the employer's certificate endorsing the execution of the excavation work stating the volume (in case of Overburden) and/ or tonnage (in case of coal / lignite / iron ore/ bauxite/ manganese ore/ copper ore) along with the period during which the work was executed. In case of the sub-contractor such certificates as issued by the principal employer.
	ii)	For each qualifying experience of the Bidder against the eligibility criteria as sought online as a mine/ project owner:

For any document issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the document is being issued. However, any document provided by bidders from countries that have signed the Hague Convention, 1961 is not required to be legalised by the Indian Embassy if it carries a conforming apostille certificate.

<sup>§</sup> In jurisdictions that do not have statutory auditors, the firm of auditors which audits the annual accounts of the Bidder may provide the certificates required under this RFB.

		(a) Copy of mining lease/rights (only relevant pages) or any other document issued or executed by the relevant statutory authority, evidencing the Bidder's right/title of ownership of the mine/project;
		(b) Copy of the permission for opening/ operating the mine (or coal seams)/ project, issued by the relevant statutory authority;
		(c) Copy of the latest certified mining plan (only the relevant pages) approved by the relevant statutory authority stating the planned output of coal / lignite/ iron ore/ bauxite/ manganese ore/ copper ore, Overburden, stripping ratio (average), as applicable, during the lease period; or copy of any excavation plan of the project as approved by the relevant statutory authority; and
		(d) Copy of submissions made to the relevant statutory authorities for the excavated volume/ quantity of coal, lignite/ iron ore/ bauxite/ manganese ore/ copper ore, Overburden, for the relevant period (e.g. copies of monthly/ annual return, audited annual reports, royalty payment, etc. or any other document acceptable to the Authority). The documents should be certified by the concerned statutory authority or the statutory auditor <sup>§</sup> of the Bidder, as applicable.
		iii) Annex II (provided at Appendix I of RFB) duly filled in and uploaded, for each qualifying experience.
		Note: In case the Bidder is a Consortium, the above documents are to be submitted in respect of any or all the Members.
3.	Financial Capacity	i) Certificate specifying the Net Worth of the Bidder as at the close of the immediately preceding financial year from a chartered accountant based on the latest financial statements audited by statutory auditor exhibiting the information submitted by the Bidder and confirming that the methodology adopted for calculating the Net Worth conforms to the provisions of the Bidding Documents;
		ii) Certificate specifying the average financial turnover of the Bidder during the last 3 (three) financial years from a chartered accountant based on the latest financial statements audited by statutory auditor exhibiting the information submitted by the Bidder online and also specifying the

<sup>&</sup>lt;sup>§</sup> In jurisdictions that do not have statutory auditors, the firm of auditors which audits the annual accounts of the Bidder may provide the certificates required under this RFB.

submitted by the Bidder online and also specifying the

<sup>&</sup>quot;In jurisdictions that do not have statutory auditors, the firm of auditors which audits the annual accounts of the Bidder may provide the certificates required under this RFB.

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		methodology adopted for calculating the average Financial Turnover;  iii) Audited annual reports of the Bidder for the last 3 (three) financial years comprising of the audited balance sheets and profit and loss accounts of the Bidder.  iv) A duly filled in Annex III (provided at Appendix I of RFB).  Notes:  i. For the purpose of the Financial Capacity, the immediately preceding completed financial year(s) shall be considered. In case the date of invitation of Bid falls within 6 (six) months from the immediately completed financial year, then the annual financial report(s) of last 3 (three) consecutive financial year(s) prior to the immediately preceding completed financial year shall be considered. It is hereby clarified that if the date of invitation of Bid falls after the expiry of 6 (six) months from the immediately preceding completed financial year, only the annual financial report of such immediately completed financial year(s) shall be considered.  ii. In case the Bidder is a Consortium, the above documents are to be submitted in respect of all the Members.
4.	Integrity pact	Duly signed and witnessed integrity pact as per proforma provided at Appendix VIII of RFB.  Note: In case the Bidder is a Consortium, the integrity pact is to be signed by all the Members.
5.	Authorization for Digital Signature Certificate ("DSC")	a) If the Bidder itself is the DSC holder bidding online, then self-declaration of the Bidder to this effect; or  b) If the DSC holder is bidding online on behalf of the bidder then the power of attorney granted by the Bidder, evidencing authorization granted to the DSC holder to submit the Bid on behalf of the Bidder.

<sup>&</sup>lt;sup>6</sup> For a power of attorney executed and issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the power of attorney is being issued. However, the power of attorney provided by Bidders/ Members from countries that have signed the Hague Convention, 1961 are not required to be legalised by the Indian Embassy if it carries a conforming Apostille certificate

6.	Undertaking in Support of the authenticity of submitted information and documents and other commitments	format given at Enclosure I of this NIT, confirming the genuineness of the information furnished online, authenticity of scanned copy of documents uploaded and	
7.	Any other document to support the qualification information as submitted by the Bidder online.		
8.	Note: Only one file in .pdf format can be uploaded against each qualification criteria. Any additional/ other relevant documents to support the information/declaration furnished by Bidder online against qualification criteria may also be attached by the Bidder in the same file to be uploaded against respective qualification criteria.		

# Part-I/ Cover-I - Other Important Documents ("OID"):

SI. No.	Criteria	Scanned copy of documents (self-certified and notarized/ certified <sup>MD</sup> ) to be uploaded by Bidder in support of information/ declaration furnished online by the Bidder against each criteria  (CONFIRMATORY DOCUMENT)
1.	Legal status of the Bidder	Documents to be submitted as applicable:  1. Affidavit or any other document to prove the proprietorship/ individual status of the Bidder (applicable only where the Bidder is an individual or sole proprietor);  2. Partnership deed/ agreement containing name of partners (applicable only where the Bidder is a partnership firm or a limited liability partnership);  3. Memorandum and Articles of Association with certificate of incorporation containing name of Bidder or any similar charter/ constitutional documents (applicable where the Bidder is a company);  4. Appropriate documents as applicable for any other Bidder not mentioned above.  5. Annex I (Appendix I of RFB) duly filled in and uploaded;  6. In case of Consortium:  (i) a. Details of all Member(s) as at 1/ 2/ 3 (as applicable) above;  (ii) b. Joint Bidding Agreement as per format provided at Appendix IV of RFB;  (iii) c. Annex I (Appendix I of RFB) duly filled in and uploaded;  (iv) d. Annex IV (Appendix I of RFB) duly filled in and uploaded;  (iv) d. Annex IV (Appendix I of RFB) duly filled in and uploaded
2.	Power of attorney <sup>13</sup>	As per the format annexed as Appendix II (as applicable) and Appendix III (in case the Bidder is a Consortium).
8.	Joint Operating Agreement (JOA)	A duly executed and adequately stamped joint operating agreement in the format set out in Appendix V, if applicable.
	Mandate Form for Electronic Fund Transfer	Copy of mandate form duly filled in as per proforma provided at Enclosure II of this NIT
•	Any other document t Bidder online.	o support the qualification information as submitted by the

# 11. Submission of Bids

For any document issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the document is being issued. However, any document provided by bidders from countries that have signed the Hague Convention. 1961 is not required to be legalised by the Indian Embassy if it carries a conforming Apostille certification.

For a power of attorney executed and issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the power of attorney is being issued. However, the power of attorney provided by Bidders/ Members from countries that have signed the Hague Convention, 1961 are not required to be legalised by the Indian Embassy if it carries a conforming Apostille certificate.

- 11.1. All the Bids are to be submitted online and on the website [http://www.coalindiatenders.nic.in]. No Bid shall be accepted offline.
- 11.2. The Bidders should strictly comply with following instructions:
  - (a) The Bidders are requested to submit their Bids online giving reference to this NIT number and date, in 2 (two) parts in the links "Part-I/ Cover I" and "Part-II/ Cover II".
  - (b) Two parts of the Bid should contain the following details:

### Part-I/ Cover I:

- 1. Bidder's Covering Letter;
- 2. Details of Bid Security;
- 3. Information on qualifying criteria as detailed at Paragraph 9 and Paragraph 10 above including necessary scanned documents as elaborated there.

### Part-II/ Cover II:

Price Bid in Excel format as indicated in the Bidding Documents.

- 11.3. In order to submit a Bid, the Bidders have to get themselves registered online on the e-procurement portal [http://www.coalindiatenders.nic.in] with a valid digital signature certificate ("DSC") issued from any agency authorized by the Controller of Certifying Authority, Government of India ("CCA") and which can be traced up to the chain of trust to the root certificate of CCA. Such online registration of the Bidders on the e-procurement portal will be free of cost and one time requirement only. The registration should be in the name of the Bidder, however the DSC holder may be either the Bidder itself or its duly authorized person. The bidder is one whose name will appear as Bidder in the e-procurement portal.
- 11.4. <u>Bidder's Covering Letter (Part-I/ Cover I)</u>: The format of the "Bidder's Covering Letter" (as given in the RFB) will be downloaded by the Bidder and will be printed/ typed on its letter head. This document will be signed by the Bidder or an authorized person of the Bidder or the DSC holder bidding with authorization from the Bidder and a scanned copy of the same will be uploaded during bid submission in Part-I/ Cover I. This will be the covering letter of the Bidder for its submitted Bid. The content of the "Bidder's Covering Letter" uploaded by the Bidder must be the same as per the format downloaded from the website and it should not contain any other information. If there is any change or discrepancy in the contents of the Bidder's Covering Letter as uploaded by the Bidder as compared to the format of the Bidder's Covering Letter uploaded by the Authority, then the Bid will be rejected.
- 11.5. Price Bid (Part-II/ Cover II): The price bid containing the "Mining Charge" will be in Excel format and shall have to be downloaded by the Bidders. Thereafter, the Bidders will upload the same Excel file during bid submission in Part-II/ Cover II. The price bid of the Bidders shall specify (in Indian Rupees) "Mining Charge" per tonne to undertake the Project in accordance with the RFB, the Contract Agreement and the other Bidding Documents and will have no condition. The price bid which is incomplete and not submitted as per the instructions given above will be rejected. Any alteration/modification in the Excel format may lead to the rejection of the Bid. The price bid file will be digitally signed and uploaded by the Bidder in Part-II/ Cover II.

- 11.6. It is the Bidder's responsibility to comply with the system requirements, i.e. hardware, software and internet connectivity at the Bidder's premises to access the e-procurement portal. Under any circumstances, the Authority shall not be liable to the Bidders for any direct/ indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.
- 11.7. The Bidders are required to understand and comply with the requirements of e-tendering procedure for submission of the Bids online and are required to submit their Bids in compliance with the e-tendering procedure. Insufficient or lack of knowledge of e-tendering shall not excuse the Bidder from complying with the requirements of the Bidding Documents and any Bids not in compliance with the requirements of e-tendering procedure shall be liable for rejection.

# 12. Bid Opening and Evaluation

For details in relation to Bid opening and evaluation refer to Section III of the RFB (Evaluation of Bids).

### 13. Bid Validity

The validity period of the Bids shall be not less than 180 (one hundred and eighty) days from the Bid Due Date. A Bid valid for a shorter period shall be rejected by the Authority as being non-responsive.

# 14. Modification and Withdrawal of Bids

- 14.1 Modification or withdrawal of the Bids submitted by the Bidders shall be allowed online only before the Bid Due Date. A Bidder may modify and resubmit its Bid online as many times as required by the Bidder, till the Bid Due Date.
- 14.2 Bidders may withdraw their Bids online only within the Bid Due Date and their Bid Security will be refunded. However, if the Bidder withdraws its Bid, it will not be able to resubmit a Bid for that particular tender. No withdrawal or modification of the Bid shall be allowed after the Bid Due Date.
- 15. The Authority reserves the right, at its discretion, to postpone the Bid Due Date and the date of opening of the Bids, or reject any or all Bids without giving any reason or to accept any Bid which, in the Authority's sole judgment and discretion, is the most beneficial to the Authority and/or to cancel the Bidding process and reject all the Bids, at any time prior to the award of the Project, without thereby incurring any liability to the affected Bidder or Bidders and without any obligation to inform the affected Bidder or Bidders of the grounds or reasons for the Authority's actions. The Authority further reserves the right to negotiate with any or all the Bidders in relation to their Bids. Any such action shall not be called into question and the Bidders shall have no claim or cause of action in that regard against the Authority or its officers, employees, consultants, agents, successors or assignees for rejection of its bids. Neither the Authority nor its employees or advisers shall entertain any claim of any nature, whatsoever, including without limitation, any claim seeking costs, expenses or damages in relation to the preparation or submission of Bids.
- 16. The Authority does not bind itself to accept the lowest Bid and reserves the right to reject any or all the Bids without assigning any reasons whatsoever and also to split up the work between two or more Bidders or accept the Bid in part and not in its entirety, at its sole discretion.

17. Any addendum/ corrigendum/ date extension etc. in respect of this tender shall be issued on the website [http://www.coalindiatenders.nic.in] only. No separate notification shall be issued in the press. Bidders are therefore requested to visit our website regularly to keep themselves updated.

### 18. Integrity Pact

The Bidders are required to go through the integrity pact which is a part of the Bidding Documents. Bidders shall accept the integrity pact as given in the Bidding Documents.

19. Name, address and contact number of the independent external monitor nominated for this tender:

Sl. No.	Name	Address
i	Shri Srinivasan Rangarajan, IRSME ( retd.)	C-1, Rail Nagar, Podanur, Coimbatore - 641023 e-mail: ramasalperi@gmail.com
2	Sri Devendra Kumar Pathak ,IPS(Retd.)	L/G4, Amrapali Saphhire, Sector- 45, Noida, U.P 201303 e-mail :pathak56515@gmail.com

### 20. Procurement & Sourcing of Goods and Services for the Project

The Authority will follow and comply with the "Public Procurement (Preference to Make in India), order 2017" as per office order No. P-45021/2/2017-B.E.-II dated 15.06.2017 of Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Govt. of India and any other instruction(s) or order(s) issued by the appropriate Government in this regard. The Bidder shall also abide by any applicable order(s) or instruction(s) issued by Govt. of India for compliance in this regard.

General Manager (CMC)

### Copy to:

- EM: Shri Srinivasan Rangarajan, IRSME (Retd.), C-1, Rail Nagar, Podanur, Coimbatore 641023
- IEM: Sri Devendra Kumar Pathak, IPS(Retd.), L/G4, Amrapali Saphhire, Sector-45, Noida, U.P.- 201303
- 3. Director (Tech) (Oprn), CCL, Ranchi
- 4. Director (Tech) (P&P), CCL, Ranchi
- 5. CVO, CCL, Ranchi
- 6. TS to CMD, CCL, Ranchi.
- 7. GM(O)/ GM(F)-FPC, CCL, Ranchi
- 8. GM All Areas of CCL
- GM (System), CCL, Ranchi.
- 10. PRO, CCL- to publish salient details of NIT as per guideline.
- 11. FOR PUBLICATION IN WEB VERSION OF INDIAN TRADE JOURNAL(itj.dgcis@nic.in)