

Supply of Imported Non- Coking Coal to NPL

Bid Document: NPL/Alt Coal/2021-22/055 Rev-1 dated: 01-03-2022
Supply of Imported Non-Coking Coal to NPL

Date: 17th March 2022

The following revisions are made in the Bid Document:

| Sl. No. | Clause | Existing Clause | Revised clause |
|---------|----------|---|--|
| 1 | Clause 3 | <p>Parameter: Supply of bulk quantity of Non-Coking/Coking Coal of Foreign or Domestic origin in any continuous 12 months in one or multiple contracts (Supply of bulk quantity of Non-Coking/Coking Coal)during preceding five years along with current financial year up to date of Techno-Commercial Bid submission.</p> <p>Minimum Requirement for the Bidder: 4.5 Lakh MT</p> <p>Documents required to be submitted: (a) Experience/ performance Certificate duly certified by Statutory Auditors as per formats at Annexure IIIA (b) Experience / performance certificate from purchaser for the executed quantity as per formats at Annexure IIIB</p> | <p>Parameter: Supply of Non-Coking/Coking Coal of Foreign or Domestic origin in any one financial year during preceding three financial years (FY 2020-21, FY 2019-20 or FY 2018-19)</p> <p>Minimum Requirement for the Bidder: 5.0 Lakh MT</p> <p>Documents required to be submitted: Experience/ performance Certificate duly certified by Statutory Auditors as per formats at Annexure III/IIIA</p> |

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|---|----------|--|--|
| 2 | Clause 3 | <p>Parameter: Loading and dispatch from ports through Indian Railways of bulk quantity of Non-Coking / Coking coal of Foreign or Domestic origin in any continuous 12 months in one or multiple contracts during preceding five years along with current financial year up to date of Techno-Commercial Bid submission.</p> <p>Minimum Requirement for the Bidder: 4.5 Lakh MT</p> <p>Documents required to be submitted: (a) Experience/ performance Certificate duly certified by Statutory Auditors as per formats at Annexure IIIA (b) Experience / performance certificate from purchaser for the executed quantity as per formats at Annexure IIIB</p> | Deleted |
| 3 | Clause 3 | <p>Parameter: The annual turnover of the Bidder in any one Financial Year from the preceding five financial years (FY 2020-21, FY 2019-20, FY 2018-19, FY 2017-18 and FY 2016-17)</p> <p>Minimum Requirement for the Bidder: Rupees Seven Hundred Crores</p> <p>Documents required to be submitted: Turnover and Net Worth duly certified by Statutory Auditors</p> | <p>Parameter: The average annual turnover of the Bidder for the preceding three financial years (FY 2020-21, FY 2019-20 and FY 2018-19)</p> <p>Minimum Requirement for the Bidder: Rupees Two Hundred Crores</p> <p>Documents required to be submitted: Turnover duly certified by Statutory Auditors</p> |

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| 4 | Clause 3 | <p>Parameter: Net worth of the Bidder as on 31st March 2021</p> <p>Minimum Requirement for the Bidder: Rupees Fifty Five Crores</p> <p>Documents required to be submitted: Turnover and Net Worth duly certified by Statutory Auditors</p> | <p>Parameter: The average net worth of the Bidder for the preceding three financial years</p> <p>Minimum Requirement for the Bidder: Rupees Twenty Crores</p> <p>Documents required to be submitted: Net Worth duly certified by Statutory Auditors</p> |
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Note: The revised format of Annexure III-A and Annexure III-B are attached.

NPL website: <https://www.nabhapower.com/tenders/coal-procurement-tenders/>

For any other information, kindly contact the undersigned:

Head Procurement, Nabha Power Limited

Tel No: +91-1762-277252; Email: coaltenders.npl@larsentoubro.com

**ANNEXURE III-A: FORMAT FOR CERTIFICATION FROM SATUTORY AUDITOR
FOR QUALIFICATION REQUIREMENTS**

(On Letter Head of Statutory Auditors)

III-A. Technical and Financial Qualification

To

Head Procument
Nabha Power Limited,
P O Box 28, Near Villag Nalash, Rajpura-140401, Punjab, India.
Tel. No.: +91-176-2277252 Extn: 267

Dear Sir,

Sub: Bid for Supply of Non-Coking Imported Coal to Nabha Power Limited (summary of credentials)

A. We hereby certify that M/s_____ (Bidder) have supplied bulk quantity of Non-coking/ coking coal of Foreign or Domestic origin under the contract(s) mentioned below:

| Sl. No. | Name of Purchaser | Type of Coal (Non-coking / coking) | Origin (Domestic or Foreign) | Contract (s) Ref. No. and Dated | Period of Supply (Financial Year) | Quantity Supplied (MMT) |
|---------|-------------------|------------------------------------|------------------------------|---------------------------------|-----------------------------------|-------------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note: Row(s) may be added, as required.

B. We have examined the books of accounts, records and other relevant documents, along with other necessary information and explanations furnished by M/s (insert name of the Bidder) and certify the following:

| Financial Year | Annual Turnover (INR) | Net Worth (INR) |
|--------------------|-----------------------|-----------------|
| 2018-19 | | |
| 2019-20 | | |
| 2020-21 | | |
| Average of 3 years | | |

(Signature and stamp of any whole-time Director (supported by a specific Board Resolution)/Manager of Bidding Company)

Name:

Date:

Place:

(Signature and Stamp of statutory Auditors of Bidding Company)

Name:

Date:

Place:

Please also affix common seal of Bidding Company

ANNEXURE III-B: FORMAT FOR EXPERIENCE OR PERFORMANCE CERTIFICATION FROM PURCHASER

(On the letter head of the Purchaser)

III-B. Technical Qualification

To

Head Procurement
Nabha Power Limited,
P O Box 28, Near Village
Nalash, Rajpura-140401,
Punjab, India.
Tel. No.: +91-176-2277252 Extn: 267

Dear Sir,

Sub: Bid for Supply of Non-Coking Imported Coal to Nabha Power Limited (summary of credentials) against the Bid Document NPL/Alt Coal/2021-22/055 including all addenda, corrigenda, amendments and clarifications.

We hereby certify that M/s_____ (Bidder) have supplied bulk quantity of Non-coking / coking coal of Foreign or Domestic origin to us under the contract(s) mentioned below:

| Sl. No. | Name of Purchaser | Type of Coal (Non-coking / coking) | Origin (Domestic or Foreign) | Contract(s) Ref. No. and Dated | Period of Supply (Financial Year) | Quantity Supplied (MMT) |
|---------|-------------------|------------------------------------|------------------------------|--------------------------------|-----------------------------------|-------------------------|
| | | | | | | |
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Note: Row(s) may be added, as required.

This certificate is issued to M/s _____ (Bidder) for participation in the tender.

For, _____ (Purchaser Name)

(Authorized Signatory)

Name: _____

Designation: _____

Date: _____