

OPEN TENDER NOTICE – COAL PROCUREMENT

Tender Details	
Particulars	Supply of Non-coking Steam (Thermal) Imported Coal of 4200 and 4800 GAR on FOR destination GNAL Dahej Plant
Tender Qty	4,00,000 MT (2,80,000 MT of 4200 GAR and 1,20,000 MT of 4800 GAR)
Tender Reference Number	GNAL/Dahej/Imp Coal/Jul 22
Tender Type	Open
Technical Evaluation	Yes

Qualification Criteria	
Sr No	Requirements
1	The "Bidder" can be a single Bidder bidding on its own. A person cannot submit multiple Bids as a single Bidder to qualify technically, Bidder shall satisfy all the following minimum threshold criteria prescribed in this Clause.
2	A Bidder blacklisted by any Government Organization will stand disqualified. Action such as termination/foreclosure of contract on account of non-performance of contractual obligations should not have been taken against bidder. The bidder should not have been proved guilty conclusively in the ongoing inquiry/investigation by Directorate of Revenue Intelligence (DRI), Government of India (GOI) or any other GOI investigation agency in the matter of alleged fraud of over-invoicing of imported coal.
3	The Bidders complying with the following requirements:
i	Bidder may have to submit the Bill of Lading copies to evidence their experience of minimum 1 Lakh MT per year of Coal in the last three financial years of non-coking steam (thermal) coal.
ii	Details of orders executed, with quantity and value, together with name and address of their customers with email/ Telephone No. are to be attached.
iii	Bidders shall submit experience certificates from their customers for their satisfactory performance in support of their offers
iv	Bidder may have their own/rented/leased stockyard other than the port facilities and should submit their proof.
4	Tendering Quantity: Bidders may offer 100% of the total Tender Quantity as indicated in Scope of Work below and shall have to accept the delivery schedule as per the requirements of GNAL.
5	Bidder should have experience of Vessel loading/unloading and surface transportation in India. _
6	The Bidder must demonstrate sound financial status as defined in this Clause to the satisfaction of GNAL. Documentary proof including copies of audited annual accounts for the last three financial years (i.e. F.Y. 2019-20 to 2021-22), of the Bidder shall be attached. The Documentary proof shall include without limitation:
i	Audited Financial Accounts
ii	List of Banks (RBI scheduled banks only) from which references can be obtained with the contact details i.e. Address, Telephone Nos and email. Listing of Bankers shall be deemed an authorization by the Bidder for GNAL to request such references and for the bankers to release them to GNAL.
iii	The Bidder, shall have to meet the threshold criteria that the annual accounts of the Bidder for each of the last three financial years (i.e. F.Y. 2019-20 to 2021-22) shall reflect positive Net Profit and Net Worth and average annual turnover of minimum Rs. 100 crores as reflected in the Balance Sheets of the Bidder in last 3 financial years.
7	The Bidder notwithstanding anything stated above, GNAL reserves the right to assess the credibility, capability and capacity of the Bidders to perform the Contract should circumstances so require, such an assessment being in the overall interest of GNAL.
8	GNAL also reserves the right to seek such additional information as it may deem fit to satisfy itself of the eligibility of the Bidder.
9	The Bidder shall furnish all such additional information and other documents to GNAL as may be required from time to time by GNAL. Any failure to do so shall lead to rejection of the Bids by GNAL.
10	All experience certificates furnished by the Bidders pursuant to their Bids shall be duly authorized by authorized person of company/organization.
11	GNAL reserves the right to accept or reject the request of issue of tender without giving any reason thereof.
12	The Bid of interested parties shall only be accepted for those bidders who have purchase tender document by paying Tender Fees.



GACL-NALCO Alkalies & Chemicals Private Limited

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CIN: U24100GJ2015PTC085247

Tender Fee Details	
Tender Fee (Non-refundable)	Rs 25,000/- + 18% GST (Rs 29,500/-)
Payment Mode	Through NEFT/RTGS or can also be deposited through DD or Pay Order in the name of "GACL-NALCO Alkalies & Chemicals Private. Ltd." payable at Ahmedabad.
Account Name	GACL Nalco Alkalies and Chemicals Private Limited
Bank Name	Punjab National Bank
Branch	Large Corporate Branch, S G Highway, Ahmedabad, Gujarat
Bank A/c No	4441008700000471
IFS Code	PUNB0444100

Earnest Money Details	
EMD Amount (Refundable)	Rs 100,00,000/- (100 Lakhs)
Payment Mode	Demand Draft / Bank Guarantee
Currency Allowed	Indian Rupees (INR)

Critical Tender Dates	
Notice inviting Tender/Publish Date	19 th Jul, 2022
Issue Date of Tender Document	30 th Jul, 2022
Last date for receipt of pre-bid queries	1 st Aug, 2022
Tentative Pre bid meeting	3 rd Aug, 2022
Last Date and Time for Submission of Technical and Price Bid with EMD	9 th Aug 2022 up to 17.00 hrs.
Opening of Technical Bid (if possible)	10 th Aug, 2022
Opening of Price Bid	Shall be informed later

Tender Document	
Sr No	Particulars
1	The bidder shall inform the NEFT/RTGS reference no to Sri Samit Panchal (contact no 8780713735) towards payment for Tender Fee to in email id samit.panchal@gnal.co.in . The bidder shall also inform the name of the person with contact details and email id to whom Tender document is to be issued.
2	GNAL shall send Tender document to bidder after receiving of payment details and confirmation from finance dept. for receipt of Tender Fee. The tender document shall be issued to the nominated person through email.

Tender Inviting Authority	
Date: 19/07/2022	sd/-
No GNAL/Dahej/Imp Coal/Jul 22	Chief General Manager -MM