



WESTERN COAL FIELDS LIMITED
OFFICE OF THE GENERAL MANAGER (P&P)
COAL ESTATE , CIVIL LINES, NAGPUR – 440001.
Ph.No. (0712)-2512350 Fax :(0712)-2512440,
email: gmprojects.wcl@coalindia.in

Ref.No. WCL/GM (P&P)/ 17 .

Date: 16/10/2024.

e-TENDER No. - P&P/01/2024-25

SCOPE OF WORK/BILL OF QUANTITY

1. Tenders are invited on-line on the website <https://gem.gov.in> from the eligible Bidders. The registration should be in the name of bidder for Individual, Proprietorship firm, Partnership firm, Company registered under Companies Act. Whereas for participation of Joint Venture / Consortium through GeM portal, the registration of bidder should be in the Name of Lead Member of the Joint Venture / Consortium and the submitted document against eligibility criteria should be in the name of Joint Venture / Consortium.

“(Name of Work)”

Particulars of Job	Quantity	Time of Completion	Approximate Value (Rs.) (excluding Goods and Services Tax)
1. Description of work:- Job: Integrated Management System (ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 or latest version of thereof) recertification/new certification work of various units of Western Coalfields Limited for the period of three years. (Refer Annexure - B: Scope of Work for details) Note: (i) The rates for the job to be quoted exclusive of Goods and service tax & GST Compensation cess, but inclusive of all applicable Taxes, duties & levies. (ii) The subject work Can not be split and shall be dealt with as per the clause 19.2 III (A) of ATC.	1 No.	3 Years (1095 days) for whole work.	Rs. 5,20,740.00
Total value of Job, excluding Goods and service tax:			Rs. 5,20,740.00
Goods & Services tax 18% (as applicable)			Rs. 93,733.20
Total value of work including Goods & Services tax			Rs. 6,14,473.20
(Total Value: Rupees Six Lakhs Fourteen Thousand Four Hundred Seventy three only) (including GST)			

Details of GST registration of WCL

GSTIN of Western Coalfields Limited	MAHARASTRA	MADHYA PRADESH
	27AAACW1578L1ZW	23AAACW1578L1Z4

2. TIME SCHEDULE OF TENDER:

- **Bid Start Date/Time & Bid End Date/Time:** Will be Defaulted To The Date/Time When Bid Is Published on GeM
- **Bid Opening Date/Time:** 30 Min after Bid End Date & Time / Date & time mentioned in the GeM Bid Document
- **Seek Clarification/Representation:** As per GeM Portal
- **Pre-Bid Meeting / Interaction:** As per GeM Bid Document (If applicable)

3. **Deposit of EMD: Rs. 2,600/- (Rupees Two Thousand and Six Hundred only) (Or As Applicable)** as Earnest Money/ Bid Security (1.25% of the annualized value of estimated cost / estimated cost whichever is less, rounded off to next hundred rupees subject to maximum of Rs. 50 lakhs).
The bidder will have to make the payment of EMD through ONLINE mode only.

4. Technical Qualification:

The Bidder must be empanelled with Accreditation Certifying Bodies for the proposed scope of work to conduct Certification / Re-certification Audits.

Supporting Documents to be uploaded online:

Bidders are required to upload scanned copy of empanelment certificate with accreditation certifying bodies.

Note:

1. The certification bodies who are participating in this bid shall have valid accreditation from either of NABCB, JAS-ANZ or who is a member of IAF for ISO 9001:2015, ISO 14001: 2015 and ISO 45001:2018 for Mining Sector which is signatory to their Multilateral Mutual Recognition Arrangement (MLA). The agency who is participating in the bid shall have the accreditation in their name. The accreditation certificates should clearly indicate the certification body's name, accreditation number, date of issue, and expiry date.
2. The certification bodies must provide valid and up-to-date accreditation certificates issued by accreditation board.
3. Any bids submitted by an agency on behalf of certification agency shall not be acceptable and shall be summarily rejected.

*Note:

- i. If number of bids received online is found to be less than three on end date of bid submission then the following critical dates of the Tender will be extended manually at the time of bid opening as per GeM functionality for a period of four days.
 - Last date of submission of Bid
 - Date of opening of Tender.If any of the above extended Dates falls on Sunday/Holiday i.e., a non-working day then the same is to be rescheduled to the next working day. This extension will be also applicable in case of receipt of zero bid.
- ii. Bidders will have right to modify / withdraw their bids during extended period of submission of bids as per GeM Functionality.


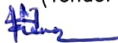
- iii. After extension, as stated above the tender shall be opened irrespective of available No. of bids on the extended date of opening of tender.
- iv. The validity period of the tender should be decided based on the final end date of submission of bids.
- v. The Employer reserves the right to issue corrigendum/addendum and it shall be binding on part of the Bidders.
- vi. The Company is not under any obligation to accept the lowest Bid/Bids and reserves the right to reject any or all the Bids without assigning any reason whatsoever, and also to distribute the work and allot the work/works to more than one Bidder or accept the tender in part and not in it's entirely, as its sole discretion.
- vii. The company reserves the right to extend the date of submission and opening of bid or to cancel the bid without assigning any reason whatsoever. **Any addendum/corrigendum/date extension etc. in respect of above tender will be published in GeM portal only. Bidders are therefore requested to visit GeM Portal regularly to keep themselves updated.**
- viii. The Company reserves its right to allow Public Enterprises purchase preference facility as admissible under prevailing policy.
- ix. Canvassing in connection with the tenders in any shape or form is strictly prohibited and tenders submitted by such tenderers who resort to canvassing shall be liable for rejection.
- x. Execution of work by engagement of child labour is also prohibited.
- xi. The Bidders should submit bid for the whole work mentioned in the Scope of work / Bill of Quantity.
- xii. The successful Bidder will be expected to complete the Work by the Intended Completion Date specified in the Scope of Work/Bill of Quantity.
- xiii. The Price-bids of the tenderers will have no condition. The Price-bids which are incomplete and not submitted as per relevant clause of ITB/GTC instructions will be rejected.
- xiv. **Procurement of Services through GeM for Services**
 - i) The guidelines issued by GeM/Gol from time to time through Notification/ Circular/ Office Memorandum will be followed for procurement through GeM, (only if mandated by GeM Portal), even if the same are either not specially indicated in the Bid Document or not in line with the provisions of Chapter – 3 of CIL's CMM.
 - ii) The other provisions which are not mandated by GeM portal shall be guided as per respective Manuals/ Guidelines.
- 4. **Pre-bid Meeting/Interaction (If applicable):**
~~Pre bid meeting will be held on..... at..... (time) in the office of The purpose of the pre bid meeting is to clarify the issues and to answer the questions on any matter that may be raised at that stage. Non-attendance at the pre bid meeting will not be a cause for disqualification of Bidder and it shall be presumed that the Bidder does not require any clarification. If a Pre Bid meeting is held then the minutes of the Pre Bid meeting shall be uploaded on the GeM Portal at least 07 days before of the Bid Submission end Date.~~
- 5. The provisions regarding notification of award, formation of agreement, acceptance/rejection of Bid, cancellation/award with respect to the Tender etc shall be the Part of Bid Document.

6. **Pre-Contract Integrity Pact ***: Bidders are required to accept the pre-contract integrity pact as available in the Bid document through Bid Submission Confirmation Sheet Provided in GeM Bid Document. This will be signed by the authorized signatory of the Bidder (s) with name, designation and seal of the Company at time of execution of formal agreement. In case of Partnership Firms/JV/Consortium all partners shall sign at the time of agreement.

Name, address and contact Number of the Independent External Monitor (IEM) are as follows:-

[Not to Part of Bid Document: Applicable on Estimated cost for bids as specified by CIL/Subsidiary from time to time].

Name	Address	Contact Number


 16/10/24
 Signature
 (Tender Inviting Authority)


Distribution:-

1. Notice Board, P&P/CMC, WCL Nagpur.
2. Director (Tech)/ Operation/ P&P, WCL, Nagpur.
3. General Manager (Finance)/Incharge-I, WCL, Nagpur.
4. CGMs/GMs, WCL, Nagpur/Pench/Kanhan/Wani/Chandrapur/Ballarpur/Majri/PKD/WNA/Umrer Areas- with two copies each for displaying on Notice Board.
5. Chief Cashier, WCL.
6. G. M. Systems for uploading on WCL website.

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Annexure-B : Scope of Work

1. Integrated Management System (IMS) Certification of various units of Western Coalfields Limited shall be applied and obtained at a time for recertification/new certification (ISO 9001, ISO 14001 & ISO 45001) auditing including issuance of system certificate consisting IAF MLA mark along with the logo of the accreditation body in favour of WCL and 5 (five) numbers of surveillance audits (each of equal duration) within the span of subsequent 3 (three) years' certification period on dates as will be mutually agreed with WCL. The scope of this Integrated Management System of WCL is as follows:
 - a) Coal mining and supply operations,
 - b) Planning for mining and allied operations,
 - c) Mining, handling, supply and transportation of coal, and
 - d) Allied engineering and support operations.
 - e) Support services, namely:
 - i. Corporate planning, coordination, and monitoring,
 - ii. Repair and maintenance of mining machinery,
 - iii. Materials and water supply arrangements,
 - iv. Healthcare of workforce and their families.
 - v. Establishment and employee management.
 - vi. Emergency rescue operations in mines.
2. Coverage of WCL's Integrated Management System: The whole Company consisting of the units, certification and manpower as mentioned in the table below

Projects/Units of WCL and Manpower as on 01.05.2024

Sr. No.	Projects/Units	Certified under	Activities at this site	No. of employee (as on 01.05.24)
1	Area Hospital, Sasti, Ballarpur Area	ISO 9001	Health Services	92
2	Area Hospital, Chandrapur	ISO 9001		79
3	Area Hospital, Kanhan	ISO 9001		52
4	Area Hospital, Majri	ISO 9001		71
5	Jawaharlal Nehru Central Hospital, Nagpur Area	ISO 9001		92

6	Walni Hospital, Silewara, Nagpur Area	ISO 9001		77
7	Area Hospital, Pathakhera	ISO 9001		73
8	Central Hospital, Barkuhi	ISO 9001		140
9	Area Hospital, Umrer	ISO 9001		71
10	Rajiv Ratan Central Hospital, Wani Area	ISO 9001		60
11	Environment Department, WCL-HQ	ISO 9001	For overall administration of the company and support to all field-units	22
12	Executive Establishment Department, WCL-HQ	ISO 9001		35
13	Quality Control Department, WCL-HQ	ISO 9001		26
14	Safety & Conservation Department, WCL-HQ	ISO 9001		28
15	System Department, WCL-HQ	ISO 9001		27
16	Welfare Department, WCL-HQ	ISO 9001		8
17	Mines Rescue Room, Sasti, Ballarpur Area	ISO 9001	For ensuring availability of mines rescue equipment and competent 'rescue trained persons' in WCL; and undertaking rescue work in case of emergencies and/or accidents in coalmines of WCL.	7
18	Mines Rescue Station Nagpur	ISO 9001		32
19	Mines Rescue Room, Majri	ISO 9001		8
20	Mines Rescue Room (Additional Equipment) Pathakhera	ISO 9001		8
21	Mines Rescue Room (Additional Equipment) Parasia, Pench Area	ISO 9001		22
22	Mines Rescue Room Mathni At. Jhurrey, Pench Area	ISO 9001		6
23	Mines Rescue Room (Additional Equipment) Tadali	ISO 9001		17
24	Area Regional Store, Sasti	ISO 9001	Material Receipt, Material Storage Material Issues for respective units of mines.	27
25	Area Regional Store, Durgapur	ISO 9001		36
26	Central Store, Tadali	ISO 9001		34
27	Area Regional Store, Kanhan	ISO 9001		14

28	Area Regional Store, Majri	ISO 9001		14
29	Area Regional Store, Silewara	ISO 9001		34
30	Area Regional Store, Pathakhera	ISO 9001		11
31	Area Regional Store, PENCH	ISO 9001		23
32	Area Regional Store, Umrer	ISO 9001		23
33	Area Regional Store, Ghugus, Wani area	ISO 9001		5
34	Area Regional Store, Wani North	ISO 9001		10
35	Group VTC Sasti	ISO 9001	To provide required basic, refresher, need based statutory, vocational and developmental training to all employees including contractual employees	3
36	Group VTC Hindustan Lalpeth	ISO 9001		12
37	HEMMTI Durgapur	ISO 9001		12
38	Management Development Institute- HRD WCL-HQ	ISO 9001		21
39	WTI, Wardha	ISO 9001		11
40	Group VTC Sukri	ISO 9001		12
41	Group VTC Majri	ISO 9001		11
42	Group VTC Silewara	ISO 9001		5
43	Group VTC Saoner Sub Area	ISO 9001		11
44	Group VTC Pathakhera	ISO 9001		11
45	Group VTC, PRC Campus, PENCH	ISO 9001		6
46	STI Chindwara PRC Campus, PENCH	ISO 9001		16
47	Group VTC, Umrer Area	ISO 9001		16
48	Group VTC, Ghugus	ISO 9001		9
49	Group VTC Pragatinagar, Ukni Area	ISO 9001		9
50	Area Workshop, Ballarpur	ISO 9001	Workshop is meant for providing timely support and repair with due regards to safety,	31
51	Area Workshop, Chandrapur	ISO 9001		88

52	Area Workshop, Kanhan	ISO 9001	environment, quality and cost undertaking works such as Engine/Transmission Repairing and Overhauling, Structural Fabrication, Electrical Motor and Generator Repair/Rewinding, etc.	43
53	Area Workshop, Silewara	ISO 9001		115
54	Area Workshop, Pathakhera	ISO 9001		154
55	Area Workshop, Chandameta, Pench area	ISO 9001		97
56	Area Workshop, Ghugus, Wani Area	ISO 9001		22
57	Gouri Deep Opencast mine	ISO 9001, ISO 14001 & ISO 45001	each undertaking drilling and blasting; mechanized coal and overburden excavation; coal stocking, sizing, internal transport, and mechanized loading for dispatch; maintenance of machinery, buildings and other infrastructure; input- materials storage; support services like finance, personnel, employee healthcare, etc. and routine environmental mitigation and occupational health and safety measures–some of these may be outsourced	449
58	Gouri-Pauni Opencast mine	ISO 9001, ISO 14001 & ISO 45001		970
59	Sasti Expansion Opencast mine	ISO 9001, ISO 14001 & ISO 45001		642
60	Bhatadi Opencast mine	ISO 9001, ISO 14001 & ISO 45001		842
61	Durgapur Opencast mine	ISO 9001, ISO 14001 & ISO 45001		1033
62	Amalgamated Yekona I & II Opencast Mine	ISO 9001, ISO 14001 & ISO 45001		303
63	New Majri Opencast mine	ISO 9001, ISO 14001 & ISO 45001		725
64	New Majri UG to OC mine	ISO 9001, ISO 14001 & ISO 45001		540
65	Adasa UG to OC Mine	ISO 9001, ISO 14001 & ISO 45001		156
66	Amalgamated Inder Kamptee Deep OCM	ISO 9001, ISO 14001 & ISO 45001		746
67	Bhanegaon OCM	ISO 9001, ISO 14001 & ISO 45001		187
68	Gondegaon Expansion Opencast mine	ISO 9001, ISO 14001 & ISO 45001		713
69	Singhori OCM	ISO 9001, ISO		183

		14001 & ISO 45001		
70	Gokul Opencast mine	ISO 9001, ISO 14001 & ISO 45001		280
71	Makardhokda I Opencast mine	ISO 9001, ISO 14001 & ISO 45001		284
72	Makardhokda III Opencast mine	ISO 9001, ISO 14001 & ISO 45001		336
73	Umrer Opencast mine	ISO 9001, ISO 14001 & ISO 45001		889
74	Kolgaon Opencast Mine	ISO 9001, ISO 14001 & ISO 45001		109
75	Mungoli Nirguda Extension Deep Opencast mine	ISO 9001, ISO 14001 & ISO 45001		768
76	Neeljai Expansion Deep Opencast mine	ISO 9001, ISO 14001 & ISO 45001		773
77	Penganga Opencast mine	ISO 9001, ISO 14001 & ISO 45001		552
78	Kolarpimpri Opencast mine	ISO 9001, ISO 14001 & ISO 45001		351
79	Ukni Opencast mine	ISO 9001, ISO 14001 & ISO 45001		722
80	Tandsi underground mine	ISO 9001, ISO 14001 & ISO 45001	each undertaking preparation of coal face, drilling, blasting; strata control & roof support, coal stocking, internal transport to surface, coal dispatch; maintenance of machinery, buildings and other infrastructure; input-materials storage; support services like finance, personnel, employee health care, etc.; and	262
81	Patansaongi UG Mine	ISO 9001, ISO 14001 & ISO 45001		513
82	Saoner underground mine No.1	ISO 9001, ISO 14001 & ISO 45001		682
83	Saoner underground mine No.2	ISO 9001, ISO 14001 & ISO 45001		600
84	Saoner underground mine No.3	ISO 9001, ISO 14001 & ISO 45001		589
85	Silewara UG Mine	ISO 9001, ISO 14001 & ISO 45001		590
86	Chattarpur underground mine No.1 Pathakhera Area	ISO 9001, ISO 14001 & ISO 45001		710

87	Tawa underground mine, Pathakhera Area	ISO 9001, ISO 14001 & ISO 45001	routine environmental mitigation, statutory compliance and occupational health and safety measures –some of these may be outsourced. for repair & maintenance of HEMM equipment.	718
88	Tawa-II underground mine, Pathakhera Area,	ISO 9001, ISO 14001 & ISO 45001		909
89	Naheriya underground mine	ISO 9001, ISO 14001 & ISO 45001		786
90	Central Workshop Tadali	ISO 9001, ISO 14001 & ISO 45001		330
Total Manpower				21241



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5509263
Dated/दिनांक : 16-10-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-10-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-10-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal
Department Name/विभाग का नाम	Coal India Limited
Organisation Name/संगठन का नाम	Western Coalfields Limited
Office Name/कार्यालय का नाम	Wcl Nagpur Maharashtra
Item Category/मद केटेगरी	Hiring Of Agency For ISO Certification Service - ISO 9001 - Quality Management System (QMS), ISO 14001 - Environmental Management System (EMS), ISO 45001 - Occupational Health & Safety Management System (OHAS); Surveillance Audit, Re-certification Au..
Contract Period/अनुबंध अवधि	3 Year(s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days

Bid Details/बिड विवरण	
Estimated Bid Value/अनुमानित बिड मूल्य	614473.2
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	2600

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	39

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

GM(P&P)/HOD, WCL
WCL NAGPUR MAHARASHTRA, COAL INDIA LIMITED, WESTERN COALFIELDS LIMITED, Ministry of Coal
(General Manager, Project And Planning Department, Wcl)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

PRICE BREAK-UP - [1729079902.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Number of Years of Experience of Service Provider for ISO Certifications and Audits as per NIT

Project Executed and Running for ISO Certification and Audits by the Service Provider: as per NIT

Number of Employees with Service Providers: as per NIT

Scope of Work to be mentioned by Buyer: [1729078677.pdf](#)

Hiring Of Agency For ISO Certification Service - ISO 9001 - Quality Management System (QMS), ISO 14001 - Environmental Management System (EMS), ISO 45001 - Occupational Health & Safety Management System (OHAS); Surveillance Audit, Re-certification Au.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of ISO Certification Required	ISO 9001 - Quality Management System (QMS) , ISO 14001 - Environmental Management System (EMS) , ISO 45001 - Occupational Health & Safety Management System (OHAS)
Type of Service Required	Surveillance Audit , Re-certification Audit , Recertification or New Certification work of various units of Western Coalfields Limited for the period of three years
Category of work required for ISO certification	Recertification or New Certification work of various units of WCL
Type of Professional Resources required	ISO certification expert in implementing specified certification

Specification	Values
Qualification of Professional Resources required	Knowledge Expertise
Certification of Professional Resources required	Lead Auditor Certificate
Total Experience of Professionals Resources (In years)	0 to 3 Years
Deployment Location	Onsite
Post Service Support required	No
Addon(s)/एडऑन	
Additional Details/अतिरिक्त विवरण	
Number of Consultants Required	1

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity(to be input 1 as price will be evaluated as per bid requirement)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mohit Kumar	440001,WCL Hqrs, Coal Estate, Civil Lines	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Buyer Added Bid Specific SLA

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाही

का आधार होगा।

---Thank You/धन्यवाद---