

Tender Document for Road Mode Coal Transportation Service from Jampali Mines from SECL to APNRL Plant

For Period: FY 26-27

Tender No: APNRL/Coal Procurement and Logistics/26-27/002

Adhunik Power and Natural Resources Limited

Village: Padampur, Behind: P.G.C.I.L. Substation, Saraikela – Kharswan, Jharkhand- 832402

1. Introduction:

Adhunik Power & Natural Resources Limited (hereinafter referred to as APNRL or “the Company”) requires uninterrupted and quality-assured coal supply for its power generation units. To ensure continuous fuel availability, APNRL procures coal through road mode from designated mines and dispatch points under subsidiaries of Coal India Limited (CIL)- South Eastern Coalfields Limited (SECL).

APNRL intends to engage a competent and experienced Transporter (hereinafter referred to as the “Service Provider”) for Road Mode Coal Transportation from SECL Jampali OCP to the APNRL plant.

The objective of this engagement is to ensure systematic, safe, efficient, and loss-free lifting and transportation of coal from SECL Jampali within the validity period of the Delivery Orders (DOs), in strict compliance with statutory, operational, and quality requirements.

2. Scope:

- **Allocation Management:** The Service provider shall be responsible for obtaining the monthly allocation from the CIL subsidiary against the **Adjusted Monthly Scheduled Quantity (MSQ)** for each respective contract.
- **Financial Coordination:** The Service provider is responsible for securing the Proforma Invoice from the CIL subsidiary if available, prior to the start of the month. This ensures advance coal payments are processed on time to avoid any loading delays.
- **DO Issuance:** The Service provider is responsible for coordination with M&S department for issuance of Delivery Order against the specific allocation and coal payments made. Sale order is to be then registered with concerned area mine office immediately and Delivery Order/ Lifting Order from the area Mine office to be collected immediately for beginning the transportation in Road. Co-ordination for all clearances/ permits/ co-ordination with mining department, local authorities and all other Statutory Authorities etc. incidental to transporting of coal shall be in the scope of the Transporter.
- **Truck Allocation:** The Service provider is responsible to Specific Mines Office / Despatch Office / Sales Department to ensure the timely supply of coal for seamless transportation.
- **Truck Hygiene:** The Service provider must ensure that supplied empty trucks are cleaned and free of any leftover materials or debris (other than coal). If any undesired material is identified prior to loading, the Service provider is responsible for performing the necessary cleanup.
- **Strategic Sourcing:** The Service provider shall be responsible for coordinating with CIL Subsidiary personnel to ensure that coal is offered from the optimal sources as identified and prioritized by APNRL. The Service provider must maintain continuous liaison to ensure the availability of the specific coal grades required by APNRL at any given time.
- **On-Site Supervision:** The Service provider shall deploy adequate manpower at the sidings to supervise loading in real-time, often in the presence of APNRL representatives is available or not.
- **Ensuring Coal Quality and Prevention of Undesired Mixing:** The Service Provider shall be responsible for ensuring that coal is loaded from the designated coal heaps/stockpiles identified for dispatch and that no undesired mixing with inferior grade coal, shale, band, stones, or other extraneous materials takes place during loading operations. The loaded coal must conform to the billed grade and quality specifications. The Service Provider shall ensure that the material loaded into the wagons is, to the maximum extent possible, free from shale, band, stones, and other foreign or extraneous matter, and is consistent with the declared grade as per billing documentation.
- **Corrective Movement:** Any charges imposed by CIL for unauthorised/ illegal/or un-ethical movement/ step of any trucks/ manpower deployed by the transporter shall be borne by the Service provider.
- **Weighment Oversight:** The Service provider is liable for coordinating the synchronization between the trucks deployed and the CIL Subsidiary to ensure timely weighment of trucks immediately following loading. Furthermore, the Service provider must ensure that the subsequent dispatch invoices and Weighment Sheet are generated promptly to avoid any administrative delays.
- **Maximisation of Materialisation:** Service provider shall be responsible for 100% lifting of coal within DO validity. Maximum allowance of non-lifting up to 9 MT per Sale Order before the validity period of lifting, as a residual DO quantity shall be tolerable, in the event of the non-lifting residual quantity being above 9 MT the value (EMD) for same shall be recoverable from Transporter in full, without any tolerance.
- **TPA Coordination:** The Service provider shall coordinate with the Third-Party Agency (TPA) at the loading point for sample collection properly. The Service provider is responsible for ensuring that coal sampling during loading is

representative of the actual dispatch and adheres to the required grade specifications. Service provider is liable to collect the referee samples and deposit the samples as soon as possible to the plant.

• **Documentation & Reporting:** The Service provider shall provide a daily "Pipeline Report" including:

- I. Forecast: Expected Truck arrival and pipeline position.
- II. Status: Trucks Under Loading, and In-Transit.
- III. Billing: Coordination for any pending billing.
- IV. Service provider shall be responsible to collect/ arrange the duly signed challan, original coal invoice, E-way bills mentioning detail of actual tare and gross weight & other relevant information & documents, which is to be handover to APNRL representative after unloading of coal at APNRL Plant.

3. Invitation of tenders:

APNRL invites bids for Transport Services on a **Rate per Metric Tonne (₹/MT) basis**, for Road movement of coal for an estimated annual quantity of approximately **29,600 MT (+/-), subject to variation.**

4. Schedule for bidding process:

Sl. No.	Event Description	Date & Time
1	Tender Publication	19.03.2026
2	Last date and time of submission of Bids	17:30 Hrs on 27.03.2026
3	Opening of Technical & Financial Bid	28.03.2026

5. Submission of tender:

Sealed tender document is to be submitted by the bidder by **27.03.2026, 17:30 Hrs** by Speed post/Registered post at the address mentioned below: -

Coal Procurement & Logistics

Adhunik Power & Natural Resources Ltd

Address: Ujala (Admin.) Building, Village Padampur, Behind P.G.C.I.L. Substation, Saraikela-Kharsawan, Jharkhand -832402

Contact Person & No.- Vishnu Bhattacharyya - +91-9810854367 | Sajal Das - +91-9147006309 | Bhubneshwar Mahato - +91-7596022944.

6. Credentials and PQR:

I. The prospective bidders, who have adequate documents to fulfil criteria of credentials and the Pre-Qualification Requirement (PQR) as detailed hereunder for respective tender, will send the scanned self- certified copies of requisite documents as required in tendering process.

II. The following shall be the Pre-Qualifying Requirements for the Bidders:

- a. The Average Turnover of the bidder for last three financial year should be more than 10Cr per Year. Audited Balance Sheet Required.
- b. Similar work experience from the mentioned subsidiaries for last two financial year would be required.
- c. At least 50,000 Mt handled during last financial year from the mentioned subsidiaries should be required.
- d. The Bidder must own and/or have lawful possession and operational control of a minimum of twenty-five (25) trucks/hyvas under the same ownership, either registered in its own name or in the name of its sister concern/group company under common ownership and control, for exclusive deployment under the subject contract.
- e. Certified copy of GST registration issued by competent authority should also be submitted.

7. Techno-Commercial Bid:

The bidder shall submit the filled in tender documents along with all documents by the due date as mentioned in this tender. Any bid received after the last date and the time of Submission of Bid shall not be considered. The Bids are to be submitted in a single closed cover envelope containing **Envelope I (Technical- Bid)** and **Envelope II (Financial Bid)** each one duly closed separately. Envelope I should be transcript as "**Technical Bid**" and Envelope II shall contain "**Financial Bid**".

I. Check list for bidders: -

Part of Envelope I:-

- a. The Average Turnover of the bidder for last three financial year should be more than 10Cr per Year. Audited Balance Sheet Required.
- b. Similar work experience from the mentioned subsidiaries for last two financial year would be required.
- c. At least 50,000 Mt handled during last financial year from the mentioned subsidiaries should be required.
- d. The Bidder shall submit adequate documentary evidence in support thereof, including valid RCs, permits, fitness certificates, insurance documents, and proof establishing common ownership/control in case of sister concern ownership. A duly notarized affidavit on non-judicial stamp paper shall also be furnished confirming

- ownership/control under the same ownership structure, exclusive availability of the vehicles for the contract, authenticity of submitted documents, and absence of any encumbrance or third-party claim.
- e. Certified copy of GST registration issued by competent authority should also be submitted.
- f. Any other document as requested in the tender document.
- g. Filled **Annexure I**

Part of Envelope II:-

- a. The bidder shall submit financial bid duly signed by the Authorized person as at **Annexure-II**

Note – APNRL reserve the right to ask for any additional information / document etc. to verify the claims of the bidders. In event of not receiving the information / document etc. from the bidder as asked by APNRL within the given timeline, APNRL reserve it's right to reject the bid.

8. Price bid:

Bidder shall submit the Price bid as mentioned in **Annexure II** of this document.

9. Validity of Bids:

The Bidder shall keep the bid valid for a minimum period of **Sixty (60) days** from the date of last date of submission of the bids.

10. Modification and Withdrawal of Bids:

No bid may be modified / withdrawn in the interval between the bid submission deadline and the expiry of the bid validity period.

11. APNRL's Right to accept any Bid or to reject any or all Bids:

Notwithstanding anything mentioned above, APNRL reserves the right to accept or reject any bid, either in full or in part or to annul the bidding process and reject all bids at any time prior to allocation of quantity, without assigning any reason thereof.

12. APNRL's Right to vary quantities of allocation/supply:

APNRL reserves the right to allocation of qty on month-to-month basis based upon requirement.

13. Understanding and Clarification of Bid Documents:

The Bidder is expected to carefully read/understand the Bid documents and fully satisfy himself to all the conditions and matters, which may in any way affect the work or the cost thereof. If any Bidder finds discrepancies or omissions in the Bid documents or is in doubt as to the true intent or meaning of any part thereof, he shall at once request in writing to the APNRL for an interpretation/clarification of the Bid documents. However, such request must reach the Supplier/seller 05 day before the last date of submission of bid, otherwise, the request for clarification may not be entertained. After receipt of such interpretation or clarifications, the Bidder shall submit his Bid but within the time and date as specified in the invitation to Bid. All such interpretation and clarification shall form a part of the documents and must accompany the proposal. However, this will not be a binding on supplier for giving reason whatsoever it may.

Verbal clarifications and information given by APNRL or its employees or representatives shall not be in any way binding on the APNRL.

14. Award for supply of Service:

APNRL will issue LOA of supply of service in writing to the successful Bidders. The successful bidder shall return the duplicate copy of the award letter duly signed & stamped as token of his acknowledgement & acceptance.

15. Taxation:

- I. Bid price shall be inclusive of all taxes, levies, cess and duties etc. except GST (on the invoice value as applicable on the date of invoice).
- II. APNRL shall deduct applicable taxes at source (TDS) as per statutory requirements.

16. Settlement of Disputes:

In the event of any dispute arising between the Parties in connection with any matter or thing herein contained or the operation or construction thereof or any matter or thing in any way connected with this Agreement, including any question regarding its existence, interpretation, validity or termination, the Parties shall first endeavour to reach an amicable settlement through mutual consultations and negotiations by the officials of the Parties. If the Parties are unable to reach an amicable settlement within 30 (thirty) business days from the date on which the dispute arose (except as to any matter for which express provisions are made in this Agreement) any of the Party may make a reference to arbitration upon written notice to that effect to the other Party and such arbitration shall be conducted in accordance with the provisions of the Indian Arbitration and Conciliation Act, 1996 and any modification or re-

enactment thereof. The Arbitration shall be conducted by a panel of 3 (three) Arbitrators, one each to be appointed by the Parties to the dispute or difference and the third Arbitrator shall be appointed by the two Party appointed arbitrators within the 30 (thirty) days of their appointment. In the event arbitrators on the Arbitration panel cannot be appointed in the manner detailed herein, the Arbitrators shall be appointed as per provisions of the Arbitration and Conciliation Act, 1996, The Arbitration proceedings shall be conducted in English language. The award made in pursuance thereof shall be binding on the Parties. The venue of arbitration shall be Kolkata and subject to the above, the Civil Courts in KOLKATA shall have exclusive jurisdiction in this matter.

17. Force Majeure:

Neither Party shall be in breach of contract if it is unable to fulfil its contractual obligations due to Force Majeure events. The Force Majeure events shall mean the events or circumstances beyond reasonable control of Owner and Consultant such as:

- I. Act of God.
- II. An act of war, (whether declared or undeclared) hostilities, invasion, acts of terrorism, armed conflict or an act of foreign enemies, blockade, embargo, revolution, military action.
- III. Contamination by radioactivity from any nuclear fuel or form any nuclear waste from the combustion of nuclear fuel, radioactive toxic explosive, or other hazardous properties.
- IV. Riot, civil commotion, terrorism or disorder, unless solely restricted to employees of the Consultant or of its Sub-Contractors.
- V. Either Party has the right to terminate the contract if a single Force Majeure event lasts more than 90 (ninety) days or events in aggregate last more than 120 (one hundred and twenty) days.

18. Breach of Contract:

Poor performance in execution of work or non-execution of the contract in part or full shall be considered default of the contractor leading to breach of the contract. In the event of breach of contract APNRL shall have the liberty to get the work executed by other agency or by APNRL own resources for the remaining period of the contract at the cost and risk of the contractor. APNRL shall give a notice of 14 days to the contractor in the event of breach of contract before resorting to any alternative arrangements. The extra cost so incurred in this regard shall be recovered by APNRL from the contractor's receivable, guarantee etc.

19. Weighment for invoicing:

APNRL plant GRN will be considered for invoicing.

20. Logistical Arrangements:

The Service Provider shall make its own arrangements for all manpower, logistics, accommodation, communication, transportation, and other resources required for execution of the services. APNRL shall not provide any additional facilities, reimbursements, or perks other than the agreed rates as specified in the contract.

21. Penalty:

- **Shortage Liability:** The Service provider is liable for any quantity discrepancy between the Challan Qty / Invoice Qty, and the actual weight recorded at the APNRL Plant GRN.
- **Transit Loss:** The Service provider is responsible for coal loss during transportation, whether due to theft, spillage from damaged trucks, or improper loading.
- **Penalty for Shortages on Account of Shortage & Transit Weight Loss:**

Shortage Level	Penalty Application
Up to 0.3% on truck-to-truck basis	No Penalty
Deduction for shortage beyond tolerance limit up to 200 kg (Challan Qty. - GRN Qty.) for Road Mode	Shortage will be deducted @ landed cost of coal. (Allowance 0.30 % will not be applicable in this case)
Deduction for shortage above 200 Kg (Challan Qty. - GRN Qty.) for Road mode	Shortage will be deducted @ 2 x landed cost of coal. 18% GST will be charges additionally on this deduction. (Allowance 0.30 % will not be applicable in this case)
NR Trucks: 4 + Extension of 7 days i.e. maximum 11 days (If truck not received at plant from challan date)	Landed coal cost of latest spot e auction with applicable premium over the reserve price. If this is repeated three times during the tenure of particular DO, APNRL Management reserves the right to re-allocate the qty. to other transporter without any justification). However, if NR Trucks are delivered within a maximum period of 45 days from the date of dispatch, the corresponding deducted amount will be refunded subject to adjustment for quality deficiency of coal, if any.

	Normally Transhipment is not allowed. However, in case of an accident on the Road and some other reason beyond the control of Transporter transhipment is required, Transporter will submit all the relevant documents with proper justification and request for written approval from APNRL for transhipment. For approved transhipment, shortage if any shall be deducted from immediate payable amount at Landed coal cost.
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• **Quality Of Coal- Penalty:**

- TRANSPORTER shall ensure the good quality of coal to be loaded from Mines and coal shall be of at least Minimum GCV of lifted Grade. Any slippage in quality received at APNRL Plant would be measured against the samples collected by Third Party Inspection Agency (TPI), appointed by APNRL management, during despatch of material from mines in presence of APNRL Representative (transporter may witness the sample collection as per their convenience and will not claim any dispute over sample collection and analysis). Quality testing agency at the APNRL plant will be appointed as per the discretion of the company's management. The transporter may send their authorized representative to APNRL plant, with prior information, to witness coal sample testing. Test results declared by QC lab of APNRL shall be considered as final and shall be bounded on both the parties i.e. Transporter and APNRL for commercial calculations on GCV slippage
- An allowance of maximum -200 Kcal as difference of GCV on ARB basis (with moisture consideration) is allowable as per the measurement process tolerance of resulting from BOMB Calorimeter results.
- GCV slippage (ARB Basis) shall be measured between APNRL appointed Third Party Inspection Agency (TPI) reference sample (being the sample lot collected at the mines loading point by Third Party Inspection Agency (TPI)) tested at APNRL QC Lab and in comparison, to coal samples collected from truck received at the unloading point to check the GCV.
- Where there is no Third-Party Inspection Agency (TPI) sampling done - For ROAD- Same mines, multiple transporter basis, rolling weighted average of GCV Tested at plant for last 7 days will be calculated for individual transporters and the Highest (RWA) GCV value among them will be the reference GCV for that day. A process tolerance of -200 Kcal will be provided on reference GCV for debit note calculation in case of transporter only.
- Measurement of GCV will be based upon the weighted average of the GRN quantity's GCV.
- Penalty on GCV slippage would be recovered for Road Mode shall be as follows:

Defaults	Penalty
If slippage at ARB Basis is =<200 KCal GCV of Third-Party Inspection Agency (TPI) reference sample	No Penalty, since +/-200Kcal GCV shall be allowed as process tolerance of sampling and testing.
If Slippage at ARB Basis is >200 GCV of Third-Party Inspection Agency (TPI) reference sample	Per GCV cost based on landed coal price and ARB GCV at Plant multiplied by the quantity of total GCV loss as reduced max 200 KCL. A. (Formula for Per GCV Cost = Landed cost of coal at plant / GCV ARB at plant received as per APNRL Lab) B. Deduction = A X (GCV Difference – 200Kcal) X Qty. received. C. GST 18% will be charged additionally on and above the deduction for quality.
Mixing of other contaminants	Twice the Landed coal cost of subsequent spot e auction for non-power consumers with applicable premium over the reserve price for total quantity dispatched by the Transporter through Truck/Hyva for same date AND If the default is repeated 3 times in during the tenure of the present contact, the contract will be terminated forthwith at the sole discretion of APNRL, and necessary adjustment will be made from the immediate payable amount of the Transporter as will be decided by the APNRL. 18% GST will be charges additionally on this deduction.

- Note: Contracted GCV for Penalty calculation is the GCV derived from sampling done by Third Part Inspection Agency (TPI) appointed by APNRL and tested by APNRL at APNRL QC Lab.

- Quality Slippage Calculation will be done at Wtd Avg Basis for a particular DO wise.
- Service provider is expected to deliver quality lifted from the mines without mixing of other material. If it is found any time that the coal is being delivered with mixture of other material, APNRL reserves the right at his sole discretion to terminate the contract without having any financial implication for APNRL. In this case, the delivered coal will be tested through at APNRL's QC Lab in presence of Transporter or his authorised representative and necessary adjustment of amount for grade slippage will be made from the existing payable amount.
- Service provider 's authorized representative, if required will be allowed to witness Joint Sampling & Analysis of coal at APNRL Plant, however, the result from APNRL Plant QC Lab would be final and binding on both-APNRL and the Transporter.
- No stones will be allowed and any stones received either through truck/hyva will be deducted from transporter's bill. If Transporter noticed any stones at the time of Loading, he should either refuse the loading and inform APNRL immediately or take in writing prior approval from APNRL for loading of coal with such stones. In case of such permitted transportation, no deduction will be made from Transporter's payable amount. Notwithstanding anything written in this para, the Transporter will be subjected to deduction at Landed cost of the coal for the total weight of stones, if the Stones size is found more than 300 sq mm per stone.
- All outlier vehicles (GCV slippage apparently Observed by APNRL team/ tarpaulin missing/ NR vehicles more than 11 days) testing would be conducted separately for each vehicle. Transporters will be pre-informed of such events.
- Coal quality Samples shall be collected in Lots for convoys of each transporter in every DO, incoming within every 24 hours of a day i.e., starting from midnight 00:00 hours to next day 23:59 Hour's sampling lots shall be of maximum up to 1000MT per day for Road.
- Sample collection to be done as per BIS standard i.e., samples shall be collected form every 8th vehicle in a row for each transporter. However, APNRL reserves the right, as per situation, to increase the sampling from every 8th truck to 4th truck or every alternate also. Moreover, APNRL has also right to identify any truck randomly and collect sample and verify the coal quantity and quality.
- Results of sample testing done at the APNRL Plant QC Lab shall be final and binding unless challenged by the Transporter within 24 Hours of the intimation made to the transporter of the declared report of QC. In case there is no written response from the Transporters within 24 hrs as mentioned above, the alleged grade slippage is deemed to have been accepted by the Transporter and resulting deduction thereof for the slippage as per terms listed. Such written response from Transporter shall necessarily be marked to APNRL's HO/Plant logistics with a copy to QC Lab In-charge.
- Intimation of QC report would be made by the plant logistics team, to the Transporter directly with a copy to the concerned persons in coal logistics team.
- On receipt of Grade slippage and its financial implication, Transporter will immediately send its Credit Note as mentioned in Clause 2.4 above. Any delay in sending the credit note will delay the payment process for subject bill. Any issues or concerns in the Grade slippage adjustment shall be notified to the APNRL Coal logistics team with a copy to APNRL accounts department and all concerned within 48 hours of the receipt of such information.
- **Final Settlement & Billing Basis:** All final billing and commercial settlements shall be processed based on the Plant GRN (Goods Receipt Note) quantity. Payments will be released only after applicable statutory deductions (TDS, GST, etc.) and the deduction of any penalties incurred due to transit loss or quality slippage.
- **Final Payment:** Payment shall be made after the finalisation of DO wise reconciliation of the above clauses at the plant end.

21. Billing:

Billing should be made based on monthly.

Annexure I

Tender Details

Service provider Name	
Adress	
Contact Person	
Contact No	
GSTIN	

Credential Details

Financial Credibility:

FY	25-26	24-25	23-24	22-23
Turnover (Lakhs)				

Credibility in similar work experience:

FY	25-26		23-24	
Service provider	1	2	1	2
Work Order No.				
Organisation Name				
Qty Materialised				
CIL Subsidiary				
Experience Certificate Attached (Yes/No)				

Annexure II
Tender Details

Service provider Name	
Adress	
Contact Person	
Contact No	
GSTIN	

Rate Quoted

Particulars	Amount
Rate / MT (Excluding GST)