

Tender Document for Road Mode Reject and Tailing Transportation Service from Tata Ghato to APNRL Plant

For Period: FY 26-27

Tender No: APNRL/Coal Procurement and Logistics/26-27/003

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 supply of coal rejects and tailings for its operational requirements. To ensure continuous material availability and systematic evacuation, APNRL intends to undertake transportation through road mode from designated washery sources.

APNRL proposes to engage a competent, experienced, and financially sound Transporter (hereinafter referred to as the “Service Provider”) for Road Mode Transportation of Coal Rejects and Tailings from TATA Steel Ghato Washery to the APNRL plant.

The objective of this engagement is to ensure systematic, safe, efficient, and loss-free lifting, handling, and transportation of coal rejects and tailings from TATA Steel Ghato Washery within the validity period of the relevant Work Orders/Delivery Instructions, in strict compliance with all applicable statutory provisions, environmental norms, safety standards, and operational requirements.

2. Scope:

- **Truck Allocation:** The Service Provider shall be solely responsible for ensuring timely deployment and availability of adequate trucks/hyvas for seamless transportation of Coal Rejects and Tailings, strictly in accordance with the plant’s requirements as communicated by the Company from time to time.
- **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.
- **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.
- **Quality Control and Prevention of Mixing:** The Service Provider shall ensure that Coal Rejects and Tailings are loaded strictly from designated stockpiles and prevent any unauthorized mixing with inferior or extraneous material. Adequate precautions shall be taken to minimize moisture ingress during loading and transit. The material transported must conform to the best available grade and quality specifications at the loading point.
- **Corrective Movement:** Any charges impose by TATA 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 shall coordinate with TATA Steel to ensure proper synchronization of deployed trucks and timely weighment immediately after loading. The Service Provider shall also ensure prompt generation of weighment slips and dispatch invoices so as to avoid any administrative delays.
- **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 Rejects and Tailing for an estimated annual quantity of approximately **5,00,000 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 15Cr per Year. Audited Balance Sheet Required.
- b. Similar work experience of last two financial year would be required.
- c. At least 2,50,000 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 (10) 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 15Cr per Year. Audited Balance Sheet Required.
- b. Similar work experience of last two financial year would be required.
- c. At least 2,50,000 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:

The quantity indicated in this tender is purely indicative and for reference purposes only. APNRL does not guarantee any minimum or committed quantity under this engagement. The actual requirement may increase, decrease, or be nil, depending on plant load, operational exigencies, fuel blending requirements, regulatory directives, or any other factors at the sole discretion of APNRL.

The Supplier shall supply biomass pellets strictly as per the quantities specified in the Purchase Orders (POs) issued by APNRL from time to time. No claim, compensation, or dispute shall be entertained on account of variation, non-lifting, or shortfall in the indicative quantities mentioned in this tender.

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 from 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 0.5%	No Penalty
Above 0.5%	Penalty will be attracted as Material Cost on Shortage (Challan – GRN Qty).

Shortages and applicable penalties shall be calculated and reconciled on a PO to PO Basis.

- **RFID Charges:** RFID (Radio Frequency Identification) stickers are given by APNRL on the first visit of the truck and Rs.100/- is debited as charges for RFID stickers. This is one time charge, and it will be again charged on the reissue of sticker in case of damage by truck driver.

22. 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	
	1	2	1	2
Work Order No.				
Organisation Name				
Qty Materialised				
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)