

Tender Document for Road Mode Transportation Service from BIRP/ CNI/ BSIM/ GDYT Siding to APNRL Plant

For Period: FY 26-27

Tender No: APNRL/Coal Procurement and Logistics/26-27/004

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 & assured coal supply for its power generation units. To ensure seamless fuel management and evacuation of rakes placed on APNRL’s account, the Company undertakes internal shifting of coal from designated railway sidings to its plant premises through road mode.

APNRL intends to engage deferent competent and experienced Transporter (hereinafter referred to as the “Service Provider”) for Road Mode Internal Coal Transportation from BIRP (Birraipur Siding), CNI (Chandil Siding), and GDYT (TATA Siding) to the APNRL plant.

The objective of this engagement is to ensure systematic, safe, time-bound, and loss-free unloading, lifting, and transportation of coal from rakes placed on APNRL’s account at the aforesaid sidings, in strict compliance with statutory requirements, railway norms, safety standards, and operational guidelines, ensuring minimum demurrage and uninterrupted plant operations.

2. Scope:

- **Unloading & Handling of Rakes:** Complete unloading of coal from railway rakes placed on APNRL’s account at BIRP (Birraipur), CNI (Chandil), and GDYT (TATA) sidings within the free time permitted under applicable Railway norms. The scope includes wagon unloading, sweeping, collection of spillages, stacking (if required), and thorough cleaning of wagon floors and siding premises to the satisfaction of railway authorities and APNRL representatives.
- **Loading & Transportation:** Loading of the unloaded coal into deployed trucks/tippers and transportation from the respective sidings to the APNRL Plant Truck Tripler via the designated Weighbridge. The Service Provider shall ensure safe, systematic, and loss-free movement without spillage, pilferage, contamination, or quality deterioration.
- **Timely Clearance & Demurrage Avoidance:** The Service Provider shall ensure rake clearance strictly within the permissible free time to avoid demurrage, wharfage, or penal charges. Continuous coordination with Railway authorities and APNRL shall be maintained for efficient rake handling.
- **Statutory & Financial Liability:** All demurrage, wharfage, railway penalties, incidental expenses, and any miscellaneous charges arising due to delay, negligence, non-performance, or statutory non-compliance shall be entirely to the Service Provider’s account.
- **Minimum Equipment & Manpower Deployment:** The Service Provider shall deploy adequate machinery (including but not limited to payloaders, excavators, tippers, and allied handling equipment) and sufficient trained manpower, including supervisors, operators, safety personnel, and housekeeping staff, to ensure continuous, safe, and efficient execution of the work across all designated sidings. The minimum deployment requirement for different sidings shall be as follows:

Sl No	Particulars	BIRP (Birraipur)	CNI (Chandil)	BSIM (Bihar Sponge)	GDYT (TATA Good Shed)
1	Number of Hyva / Trip-Traler	20	40	40	40
2	Number of Drivers	40	40	40	40
3	Excavators-(Model 220)	5	4	4	4
4	Number of Operators	10	8	8	8
5	Payloaders	5	4	4	5
6	Number of Operators	10	8	8	10
7	Wagon Cleaning Manpower	25	25	25	25

- **Diesel Price Variation Clause:** In the event the prevailing retail price of diesel falls below ₹90/- per litre, the transportation rate shall be revised proportionately in accordance with the mutually agreed fuel price adjustment mechanism.

3. Invitation of tenders:

APNRL hereby invites bids for Transportation and Handling Services on a **Rate per Metric Tonne (₹/MT)** basis. The bidder shall mandatorily quote rates separately for the **Transportation component** and the **Handling component** for the purpose of taxation, statutory compliance, and invoicing clarity. The estimated annual quantity for the said services is **approximately 25,00,000 Metric Tonnes (+/-)** in aggregate; however, the same is purely indicative and shall not be construed as a guaranteed or committed volume.

The tentative monthly rake handling plan shall be intimated by APNRL at the commencement of each month. Notwithstanding the same, the actual quantity and number of rakes to be handled may increase, decrease, or vary during the month depending upon railway rake placement, movement patterns, operational exigencies, plant requirements, and prioritization for expeditious evacuation. **The Service Provider shall be obligated to execute the**

work as per the quantities and timelines instructed by APNRL from time to time, without any claim on account of variation in volume.

4. Schedule for bidding process:

Sl. No.	Event Description	Date & Time
1	Tender Publication	18.03.2026
2	Last date and time of submission of Bids	17:30 Hrs on 26.03.2026
3	Opening of Technical & Financial Bid	27.03.2026

5. Submission of tender:

Sealed tender document is to be submitted by the bidder by **26.03.2026**, 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:

- The Average Turnover of the bidder for last three financial year should be more than 5Cr per Year. Audited Balance Sheet Required.
- Similar work experience for last two financial year would be required.
- At least 6,00,000 Mt handled during last financial year from the mentioned subsidiaries should be required.
- 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.
- 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:-

- The Average Turnover of the bidder for last three financial year should be more than 5Cr per Year. Audited Balance Sheet Required.
- Similar work experience for last two financial year would be required.
- At least 6,00,000 Mt handled during last financial year from the mentioned subsidiaries should be required.
- 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.
- Certified copy of GST registration issued by competent authority should also be submitted.
- Any other document as requested in the tender document.
- Filled **Annexure I**

Part of Envelope II:-

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

b. The bidder may submit a quotation for any one specific siding, any two sidings, or for all the designated sidings. Each siding shall be considered and evaluated independently for the purpose of award.

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 shall have the sole, absolute, and unfettered right to determine and vary the quantity of allocation/supply on a month-to-month basis, strictly in accordance with its operational requirements, rake availability, plant demand, and other business exigencies. The quantity allocated in any given month shall be entirely at APNRL's discretion and may be increased, reduced, deferred, or withheld without prior notice.

No minimum quantity is guaranteed, and such variation shall not confer upon the Service Provider any right to claim compensation, damages, idle charges, loss of profit, or revision of rates on account of fluctuation in allocated quantities.

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 shall issue a Letter of Award (LOA) in writing to the successful bidder for the award of services under this tender. The successful bidder shall mandatorily return the duplicate copy of the LOA, duly signed and stamped, within the stipulated time as a token of unconditional acceptance of all terms and conditions contained therein.

APNRL shall issue **separate Letters of Award (LOAs)** for services pertaining to each designated siding, namely BIRP (Birrajpur), CNI (Chandil), and GDYT (TATA). **Each siding shall be treated as an independent package and evaluated as a separate quotation for the purpose of award.**

Issuance of an LOA for anyone siding shall be construed as an independent contract and shall not obligate APNRL to award, issue, or consider LOA for the remaining sidings. The Company reserves the exclusive right to accept or reject bids for any siding in whole or in part, without assigning any reason thereof.

15. Taxation:

1. 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).
2. 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.

16. 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. Penalty for Shortages on Account of Shortage & Transit Weight Loss:

Shortage Level	Penalty Application
Up to 0.3%	No Penalty
0.3% upto 100 Kg	Penalty will be attracted as Single Landed Cost on Shortage (Challan – GRN Qty).
Above 100 Kg	Penalty will be attracted as Double Landed Cost on Shortage (Challan – GRN Qty).

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

21. 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.

22. Penalty:

Sl.no. Description of violation Penalty 1st time 2nd time 3rd time

- 1. Riding without crash helmet (on two-wheeler) 100/- 200/- Suspension for 7 days
- 2. Working without safety helmet 100/- 200/- Suspension for 7 days

3. Working without safety Shoes 100/- 200/- Suspension 7 days
4. Working without safety belt (working at height) 500/- 1000/- Suspension for 14 days
5. Working without hand gloves (material handling, welding & cutting) 100/- 100/- Suspension 7 days
6. Working without safety goggles/face shield(welding/cutting/grinding) 100/- 200/- Suspension 7 days
7. Handling chemical without PVC apron 100/- 200/- Suspension 7 days
8. Smoking in prohibited area 100/- 200/- Suspension 14 days
9. Sleeping at workplace 100/- 100/- Suspension 14 days
10. Driving beyond specified speed 100/- 200/- Suspension 7 days
11. Driving without valid license 100/- 200/- Suspension 7 days
12. Driving without seat belt 100/- 200/- Termination
13. Using mobile phone during driving 100/- 200/- Suspension 7 days
14. HVM vehicles without reverse horn 100/- 200/- Suspension 7 days n
15. HVM vehicles without non-functional of head light/taillight 100/- 200/- Suspension 7 days
16. HVM vehicle without side view mirror 100/- 100/- Suspension 7 days
17. Working without flash back arrestor (LPG& oxygen) 100/- 200/- Suspension 7 days
18. Using LPG/oxygen cylinder without pressure gauge/regulator 100/- 200/- Suspension 7 days
19. Taking power supply for without plug top. 100/- 200/- Suspension 7 days
20. Taking power with ELCB/RCCB/damaged cable. 100/- 200/- Suspension 7 days
21. Using lifting tools & tackles without test certificate 200/- 500/- Suspension 14 days
22. Poor Housekeeping 200/- 500/- Suspension 7 days.

22. Other Terms:

- Bill will be submitted within 7 days from the date of completion of a month. Bill should be Truck-wise along with Challan, weighment slip, rake completion memo and Railway Receipt (R.R.) etc. as required by our Account Department.
- You will follow all the rules, term and conditions imposed by Railways Authorities.
- You will Unload the full rake raw materials from the rakes within the Free Time given by the Railways. If in any demurrage, derailment and any fees charge by whatsoever name are imposed by the Railways, it will be entirely borne by you and it will be paid directly to Railways. Wharfage will also be borne by you.
- GPS must be available in working conditions which vehicles will be used for coal bringing from BIRP railway siding from 1st Apr#23 without GPS installed vehicles will not be allow for coal transportation.
- Don't allow overloading, currently excessive over loaded vehicles is being bring coal from BIRP railway siding.
- Vehicles will be used for coal transportation from siding to APNRL site co-driver must be accompanied by the driver in vehicle during coal transporting.
- Hyvas and Pay loader have reverse horn, if not found then Rs 100 per trip debit note will be raised from 1st Apr26 onwards.
- Coal transportation from BIRP Railway siding to APNRL CHP TT Hopper, If CHP system stopped more than 30 minutes then vehicles will be unloaded at yards.
- In case any damage is caused to Railway properties during unloading of rake, it will be gotten repaired by you at your own cost and APNRL will not be held responsible in any manner whatsoever.
- You shall be liable to arrange adequate number of Tools & Tackles, Earth moving machines and tippers, Men whatsoever required for completing the job on time.
- Transporter will undertake the repairing work of BIRP railway siding twice a year and ensure that all potholes at the railway siding are filled properly and compacted.
- If transporter fails to fulfil their responsibilities and neglects to repair the entire BIRP railway siding, we reserve the right to carry out the necessary repairs ourselves and, in such cases, Rs 2 lakh will be debited to from transporter's account without any exceptions, Upto twice in year.
- You shall be solely responsible for any accident of your men and machines, tools and tackles etc. occurring if any during execution of job.
- APNRL will not be responsible for any other business/dispute, any previous or existing Public or Civil, Legal objection/accident, at any site, arises for any reasons whatsoever and will not take any liability in this regard.
- Government liabilities/Statutory compliance like PF/Bonus/ESI etc. applicable to your engaged manpower shall be on your accounts and will be met by you. APNRL will not bear any direct or indirect responsibilities of your manpower and tools under any case.

- All safety items like safety shoes, Hand Gloves and Goggles etc. are to be provided by you at your own cost to your employees in the interest of their safety during the work.
- You will take Workmen Compensation Insurance Policy at your own cost for your all workmen at the site and shall keep "APNRL" duly indemnified against all losses/claims, damages and precautions etc.
- Your employees will have no right to claim permanency of job in our company. You will be responsible to take out your workers as and when contract is over. It is expressly agreed that there shall be no employer- employee relationship between the staff employed by Contractor and APNRL.
- You will ensure that your employees will follow the rules and regulations of the company, in maintaining all the disciplines. In case of in discipline at our premises, your Work Order will be terminated forthwith.
- Workmen Compensation Insurance Policy shall be submitted by the vendor once the PO is finalised.
- Safety Norms are to be followed strictly as per APNRL guidelines.
- TERMINATION: If the service is being rendered by you is found not satisfactory, APNRL reserves right to terminate this contract without any prior intimation for such unsatisfactory services.
- The Supplier shall comply with provision of the E.H.S. (Environment Health & Safety) related documents, during the supply of the Materials like M.S.D.S (Material Safety Data Sheet) or E.H.S (Environment Health & Safety) guidelines etc.
- The vendor has to attach the immediate last month's GST payment proof with the bill raised in the current month. In the absence of document, the payment to the extent of GST will be under hold till the required GST payment proof is furnished to APNRL. The accumulation of default payment will be three months maximum and beyond that the purchase / service bill payment will be under hold.
- During your stay at our premises, you shall abide by all the rules and regulations of Adhunik Power & Natural Resources Ltd., which are in force and may come into force from time to time. You shall take the complete responsibility of your workers, supervisors and officers.
- You shall complete all formalities related to compliance of all the relevant Labour Laws within 15 days of start of this contract. In addition, you shall fulfil all the requirements of our personnel department, which are informed to you by them from time to time.
- Accident: You shall entirely be responsible for any accident to your employee(s) arising out of and in course of employment during execution of this work order and will be liable to pay compensation under workmen's compensation act. In case any accident / damage occurs due to negligence of your personnel or due to any other reason inside the works premises which can be attributed to you, all expenses and liabilities accruing out of such accident or damage shall be borne by you.
- Insurance: You will obtain necessary WC insurance policy covering your employees against any accident while on employment with us and submit to us photocopy of the same
- within seven days of commencement of the work order. Please note that if you fail to submit the policy, we will obtain the same on your behalf and will recover the necessary premium
- amount from your bill.
- Safety: The unit rates mentioned in the Order are inclusive of all required safety appliances like Safety Goggles, Safety Helmets and Safety Shoes etc. All your personnel must wear PPA like hand gloves, shoes, helmet, safety belt, safety goggles etc. You will adopt all safety measures during the course of all operations under this work order. Any deviation from standard safety norms, by contractor or its workmen, heavy penalty shall be imposed on the contractor, and the same and / or repeated violation may result in disciplinary actions against the contractor including termination of contract.
- Statutory regulations & laws: You shall abide by all statutory regulations, as applicable of the State & Central Governments such as Minimum Wages Act, Contract Labour Act, Payment of Wages Act, PF Act, Workmen's Compensation Act or any other act & Tariff regulations that are in force or may come into force in future, or that may be applicable to the aforesaid work order.
- You shall complete all formalities related to compliance of MVI Act (PUC Check, Valid Registration Certificate, Valid Insurance, Valid Fitness of Vehicle) certificate etc.
- All rules and regulations and discipline norms, as applicable in general or specific to you, inside the works shall be binding on all your employees.
- You shall ensure that no employee of yours gets indulged into any type of mal-practices. If such cases are noted by us, you shall forthwith replace / remove that person and take suitable disciplinary action as deemed fit at our discretion.

- The unit rates mentioned in this order is firm. However, the company reserves the right to review the rates during the pendency of the contract with mutual discussion.
- Any amount payable to you under the terms of this contract shall be subject to deduction of tax at source as per provisions of Income Tax Act, 1961.
- It is wholly your responsibility to ensure proper and timely labour payments. Adhunik Power & Natural Resources Ltd., in any case, shall not be liable for any delay or default on your part for making labour payments.
- Adhunik Power & Natural Resources Ltd will have no responsibility to provide job to the workers employed by you after completion of this work order.
- Adhunik Power & Natural Resources Ltd reserves the right to cancel this work order during its pendency, wholly or in part, without assigning any reason whatsoever.
- All disputes, if any, in respect of this order, will be subject to Kolkata jurisdiction only.
- The contractor shall comply with the Quality, Occupational Health & Safety and Environment policy of the APNRL in letter & spirit '.
- The vendor / contractor shall comply with the statutory / regulatory board / pollution control board(s) of respective states or country relating to handling of hazardous chemicals
- Any variations of the above terms and conditions will not be valid unless expressly made in writing. Please sign and return the duplicate of this work order (by putting the initial(s) on each page) in token of your's having accepted the above terms and conditions.
- Delivery: The Delivery Date mentioned is the last date of Delivery of Goods in case of Purchase Order(s) and start date of Service in case of Service Order(s).
- Payment Terms: The standard payment terms are 30 days credit i.e. within 30 days after Delivery & Acceptance of the Materials / Service and submission of Tax Invoice / Bill unless & otherwise specifically mentioned in the clause "PAYMENT TERMS" of the Order.
- Delivery Period Tolerance: The tolerance is 2 / 4 weeks after which the LD clause may be applicable.
- Liquidated Damage: The LD shall be charged @ 0.5% per week for the number of weeks of Delay in part or full subject to maximum of @ 5% of Total Order Value, if specifically mentioned in the order.

Annexure I

Tender Details

Vendor Name	
Address	
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	
Vendor	1	2	1	2
Work Order No.				
Organisation Name				
Qty Materialised				
Experience Certificate Attached (Yes/No)				

Annexure II

Tender Details

Vendor Name	
Address	
Contact Person	
Contact No	
GSTIN	

Rate Quoted

For BIRP

Particulars	Amount
Handling (Unloading from wagons/ Loading into trucks/ dumpers (Rate / MT) (Excluding GST)
Transportation (Rate / MT) (Excluding GST)

For CNI

Particulars	Amount
Handling (Unloading from wagons/ Loading into trucks/ dumpers (Rate / MT) (Excluding GST)
Transportation (Rate / MT) (Excluding GST)

For BSIM

Particulars	Amount
Handling (Unloading from wagons/ Loading into trucks/ dumpers (Rate / MT) (Excluding GST)
Transportation (Rate / MT) (Excluding GST)

For GDYT

Particulars	Amount
Handling (Unloading from wagons/ Loading into trucks/ dumpers (Rate / MT) (Excluding GST)
Transportation (Rate / MT) (Excluding GST)

The bidder may submit a quotation for any one specific siding, any two sidings, or for all the designated sidings. Each siding shall be considered and evaluated independently for the purpose of award.