

Tender Document for Internal Coal Handling Service at APNRL Plant

For Period: FY 26-27

Tender No: APNRL/Coal Procurement and Logistics/26-27/008

Adhunik Power and Natural Resources Limited

1. Introduction:

Adhunik Power & Natural Resources Limited (hereinafter referred to as APNRL or “the Company”) requires efficient, continuous, and well-regulated internal handling of coal to sustain uninterrupted plant operations and maintain optimal boiler performance.

To achieve this, APNRL intends to engage a competent, experienced, and resource-capable contractor (hereinafter referred to as the “Service Provider”) for comprehensive internal coal handling operations within the plant premises.

The objective of this engagement is to ensure systematic, safe, and efficient movement, handling, and feeding of coal from stockpiles to consumption points, in strict adherence to operational requirements, safety standards, and statutory regulations.

2. Scope:

The Service Provider shall be responsible for the complete internal movement and handling of coal within the plant premises, including but not limited to:

- Reclaiming coal from stockpiles
- Loading and transportation to Truck Tippler / feeding points
- Feeding coal to ensure uninterrupted and consistent boiler supply

The operations shall be carried out in a manner that ensures continuity, efficiency, and minimal handling losses.

- **Blending Control and Boiler Compliance:** The Service Provider shall undertake controlled blending of coal strictly as per APNRL's instructions. Blending shall aim to achieve stability in GCV, ash content, and size distribution to support efficient boiler performance. The contractor shall ensure proper mixing practices at handling points. However, it is explicitly clarified that final coal quality is dependent on inherent source characteristics and variability and shall not be solely attributable to the Service Provider.
- **Stockpile Management:** The Service Provider shall ensure scientific and systematic stockpile management, including, Proper segregation of different coal grades, Prevention of contamination and intermixing, Adherence to instructed reclaiming methodologies or any other sequence specified by APNRL
- **Quality Assurance:** The Service Provider shall maintain strict quality control during handling operations by Preventing ingress of stones, shale, extraneous material, and debris into the coal stream, Ensuring uniform size feeding to downstream systems, Minimizing degradation and fines generation during handling.
- **Equipment Deployment:** The Service Provider shall deploy adequate and suitable machinery required for efficient internal coal handling operations, including but not limited to payloaders, dozers, and allied equipment. All deployed equipment shall maintain high operational availability. Preventive and breakdown maintenance shall be carried out in a timely manner. Standby arrangements shall be ensured to avoid any disruption in plant operations.
- **Manpower Deployment:** The Service Provider shall deploy sufficient and competent manpower to ensure smooth execution of operations on a round-the-clock basis. Adequate skilled, semi-skilled, and supervisory personnel shall be engaged for 24x7 operations. Proper supervision and shift-wise deployment shall be ensured. Compliance with all applicable labour laws, statutory requirements, and safety regulations shall be strictly maintained.
- **Operational Continuity:** The Service Provider shall ensure uninterrupted coal handling and feeding operations in alignment with plant requirements. Continuous and regulated feeding of coal to the system shall be maintained. Prompt response shall be ensured during peak load conditions or exigencies. Coordination with APNRL representatives shall be maintained to match operational demand and priorities

3. Invitation of tenders:

APNRL invites bids for Internal Coal Handling Service on a **Rate per Metric Tonne (₹/MT) basis**, for an estimated annual quantity of approximately **30,00,000 MT (+/-), subject to variation**.

4. Schedule for bidding process:

Sl. No.	Event Description	Date & Time
1	Tender Publication	14.04.2026

2	Last date and time of submission of Bids	17:30 Hrs on 17.04.2026
3	Opening of Technical & Financial Bid	18.04.2026

5. Submission of tender:

Sealed tender document is to be submitted by the bidder by **17.04.2026**, 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 30Cr per Year. Audited Balance Sheet Required.
- b. Similar work experience of last two financial year would be required.
- c. At least 20Lac Mt handled during last financial year should be required.
- d. The Bidder must own and/or have lawful possession and operational control of the following equipment and manpower, either 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:
 - Minimum 15 (fifteen) Hyva/Tipper trucks
 - Minimum 5 (five) Payloaders
 - Minimum 2 (two) Poclain/Excavators
 - Adequate manpower including Supervisors, Drivers, and Helpers
- 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 30Cr per Year. Audited Balance Sheet Required.
- b. Similar work experience of last two financial year would be required.
- c. At least 20 Lac Mt handled during last financial year 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 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 **Consumption** 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. 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)