



EASTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Office of the General Manager, Mugma Area

P.O. Mugma – 828 204, Dist. (Dhanbad)

NOTICE INVITING TENDER

Tender / Enquiry No.: ECL/GM/MA/PUR/2021-22/54/040

Dated : 24 May 2021

Sealed Tender in duplicate, in two bid system, i.e. Part-I(Techno Commercial bid) & Part-II (Price Bid) with two separate envelop mentioning the Tender No. and date & due date of opening for supply of items as per mentioned schedule of items, are invited from Manufacturer /authorized dealers /reputed suppliers, who have supplied same / similar items to any Govt. organization.

1	The Tender is due for submission upto 1.00 P.M on 11-Jun-2021 and will be opened at 3.30 P.M. on same day before attending renderers.
2	This tender form must be returned along with offer duly signed with company stamp on all pages of tender document. Only typed/Computer Printed bids are acceptable. Hand written / Faxed quotations will be rejected.
3	PART-I(Techno- Commercial bid) It should be submitted in two section-A & B
Section A	It should contain the details technical specification, item wise i.e make, model, design, working characteristics with technical literature/ Certificates etc.
i)	Fitment Guarantee:- Firm should confirm that items quoted by them are dimensionally perfect and will fit into the machine for which these are required and a certificate to be furnished for the same.
ii)	Identification Mark:- The materials to be supplied must have manufacturers identification mark engraved /embossed on non-wearable portion, and if not possible to engrave it must be by paint or sticker; failing which the materials may not be accepted by the consignee.
iii)	Guarantee/Warranty – You shall be fully responsible for the Guarantee/Warranty for a period of 12 months from the date of use or 18 months from the date of receipt of materials at site whichever is earlier against any manufacturing defects /bad workmanship etc. You shall replace such consignment free of cost.
iv)	<p>Provenances /Credential : Criteria (As framed by technical dept)</p> <p>(a)The offered item shall be considered proven provided it meets any of the criteria noted below; otherwise the offer shall be liable for rejection. The decision of ECL for considering any firm as proven will be final and binding upon the tenderers. Bidder should submit self attested document.</p> <p>i) If the tenderer can submit self attested copies of formal orders received from ECL Hqrs/ Any Area of ECL, placed within last 5 years, of same or higher Capacity/ Size/ Version/ Specification etc with order qty for at least 25% of tender qty.</p> <p>or, ii) If the tenderer can submit self attested copies of formal orders received from CIL/Hq of other subsidiaries of CIL/Areas of other subsidiaries of CIL/ other Public Sector / Govt. Organization, placed within last 5 years, of same or higher capacity/ size/ version/ specification etc with order qty for at least 25% of tender qty alongwith satisfactory performance report issued by the user dept.</p> <p>or, iii) Firms currently holding Rate Contract for supply of the tendered item(s) / same or higher Capacity/ Size/ Version/ Specification etc of tendered items with CIL / Hq of any subsidiary of CIL/DGS&D — firms have to submit self-attested copies of relevant Rate Contracts received by them (placed within last 5 years).</p> <p>or, iv) If the tenderer can submit self attested copies of trial orders received from CIL/its subsidiaries placed within last 5 years of same or higher capacity/ size/ version/ specification etc with order qty for at least 10% of tender qty; alongwith satisfactory performance certified by HOD of concerned technical dept of that CIL/subsidiary.</p> <p>or, v) Firms who are short-listed / approved by CIL for supply of the tendered item / same or higher capacity/ size/ version/ specification etc of tendered items to subsidiaries of CIL and such list is currently valid — firms have to submit self-attested copies of relevant documents.</p> <p>or vi) For supply of parts/components/assemblies/ subassemblies of equipment, the OEM/OPM/OES firms and authorized agents of OEM/OPM shall be exempted from provenness criteria.</p> <p>Note:Offer of OEM/OES/OPM will be considered first wherever applicable before considering offer of other firms.</p> <p>(b) Prior experience and turnover criteria for startups and MSEs : Prior experience and turnover criteria is not applicable for startups and MSEs in the tender in respect of either of the following situations (i) and (ii) and no further documents regarding provenness will be required to be submitted by these category of bidders,</p>

v)	The Make and Model in te bids must be specific without any ambiguity.
Section B	It should contain commercial terms and condition like GST, Guaranty /Warranty & Fitment, Clause, Delivery schedule, validity of offer, Price certificate, Bank details for Payment with following documents
i)	GST – All tenders should be in compliance to the latest Act of the GST and quotations should be made with GST Number, item wise HSN code.
ii)	Blank format of Price Bid (WITHOUT PRICE) as quoted by tenderers.
iii)	Tender fee-Exempt
iv)	Earnest Money (EMD)- Exempt
v)	Security Money: Exempt
vi)	Delivery -Preferably Ex Stock/ Maximum within 30 days; F.O.R. :- Area Stores, Mugma Area; Consignee – Area Stores Officer, Mugma Area; Validity of offer – minimum 180 days.
vii)	Payment Term - 30 days after acceptance of materials. Paying authority AFM, Mugma Area. Bank Details to be submitted for RTGS payment.
viii)	LD clause :-In case the supplier fails to deliver the materials within the specified delivery period, a sum @ 0.5% of the value per week will be recovered subject to a maximum of 10% or to cancel the order and /or purchase from other sources at your risk & cost.
ix)	Price Certificate/ Compliance to GST Act 2017: - You have to certify that the prices charged by you are not higher than that applicable to any other Govt. Deptt./Public sector undertaking/other Organization. You should also certify that your Bids are in compliance with the “Section 164 read with section 171 of the Central Goods and Services Tax Act, 2017(12 of 2017) the Central Government” called “called the Anti-profiteering Rules, 2017”. Under this rule Any Purchase order given to you shall be immediately complied with by you failing which action shall be initiated to recover the amount in accordance with the provisions of the Integrated Goods and Services Tax Act or the Central Goods and Services Tax Act or the Union Territory Goods and Services Tax Act or the State Goods and Services Tax Act of the respective States, as the case may be.
4	Part-II (Price bid) only item wise Unit Price (in figure and words) to be quoted as per Sl.No. of NIT in price bid.
5	Purchase preferences to MSE/STARTUP and Ancillary units shall be applicable as per Company Policy and Following clauses of CIL Purchase Manual will be applicable to this contract. a) Clause No.10.6: Certificate in respect of Non Banned or Delisted or Put on Holidays supplier must be submitted. b) Clause no.10.8.12: GST Rule implemented by Govt. of India c) Clause No.10.11 GCC in annexure-21
6	The submission of forged document, if any, by the bidder (s), shall be dealt with as per the provisions of CIL Purchase Manual
7	ECL reserve the right to reject or accept or withdraw the tender in full or in part as the case may be without assigning reasons thereof.

Ch. Manager (MM)
Mugma Area.

SL.NO	DESCRIPTION	HSN	SPECIFATION/ MAKE	QTY REQ.
1	EARTH LEAKAGE BOX WITH CBT 550V			2 No(s).
2	EARTH LEAKAGE BOX WITH CBT 12V			2 No(s).
3	EARTH LEAKAGE BOX WITH CBT 220V / 110V			2 No(s).
4	RELAY 8 PIN 12V DC			5 No(s).
5	RELAY 11 PIN 6V DC			5 No(s).
6	RELAY 8 PIN 12V AC			5 No(s).
7	AMP METER 2" DIA			5 No(s).

Distribution :

- 1 Notice Board, Mugma Area Office
- 2 A.F.M., Mugma Area
- 3 Area Engineer (E&M), Mugma Area
- 4 Web-Site Shared / Downloadable from link or <https://tenders.secureloginecl.co.in/>