

ईस्टर्न कोलफील्ड्स लिमिटेड

अधिकर्ता का कार्यालय, गौरांगडी ग्रुप

सलानपुर क्षेत्र, पत्रालय- पनुरिया

जिला- पश्चिम बर्द्धमान, पश्चिम बंगाल-७१३३१५

**EASTERN COALFIELDS LIMITED**

Office of the Agent, Gourangdi Group

Salanpur Area, PO- Panuria

Dist.-Paschim Bardhaman, West Bengal-713315

Ref No:- SLN/AGT/GRD&GB/Civil/NIQ/2024-25/22

Date:- 17-Mar-2025

NOTICE INVITING QUOTATION (NIQ)

Sealed bids in prescribed forms are invited from eligible contractors for execution of the following works on Percentage rate basis:-

Sl No.	Description of work	Updated ECV (Inclg PF & GST)	Earnest Money (Rs.)	Completi on period (Days)
1	Repairing of damage boundary wall at Agent office of Barmundia colliery under Salanpur Area	1,70,999.20	2,200.00	10

- 1 Earnest money can be deposited in the form of Bank Draft drawn in favor of Eastern Coalfields Limited a/c SALANPUR AREA on any Nationalised Bank. The date of issuance of Demand Draft should be on or after the date of issue of Quotation Notice. The earnest money of the unsuccessful bidder shall be refunded as promptly as possible and shall bear no interest. Quotation without earnest money as stated above shall be rejected
- 2 Quotation documents including Bill of Quantity (BOQ), Terms and Conditions etc. can be obtained from the Office of the Agent, Gourangdi Group of Mines, P.O. Panuria, Dist.: Paschim Burdwan, West Bengal (WB), PIN-713315 , on any working day from 18-Mar-25 to 23-Mar-25 from 10:00 AM to 5:00 PM on all working days and from 10:00 AM to 2:00 PM on Saturday. Quotation documents can also be downloaded from ECL website (www.easterncoal.nic.in). There is no application fee.
- 3 Quotations can be submitted upto 3:00 PM on 24-Mar-2025 in the tender box kept in the Office of the Agent, Gourangdi Group of Mines, P.O. Panuria, Dist.: Paschim Burdwan, West Bengal (WB), PIN-713315. In the event of specified date of submission is declared a Holiday by employer, the bid will be received upto the appointed time on the next working day.
- 4 The quotation offer will be opened on 24-Mar-2025 at 3:30 PM at the office of Office of the Agent, Gourangdi Group of Mines, P.O. Panuria, Dist.: Paschim Burdwan, West Bengal (WB), PIN-713315 in the presence of the attending bidders or their authorized representatives whosoever chooses to be present in the office. In case of holiday on opening date, it will be opened on the next day at the same time and
- 5 The evaluation of quotations received shall be done in line with evaluation done in Single cover system. The evaluation will be done based on the documents submitted by the bidder along with his bid and no clarification shall be sought from bidders.
- 6 In case the L-1 bidder fails to submit requisite documents per NIQ or if any of the information/declaration furnished by L-1 bidder is found to be wrong by Tender Committee during evaluation of documents uploaded by bidder, which changes the eligibility status of the bidder, then his bid shall be rejected and EMD of L-1 bidder will be forfeited and tender shall be re-tendered (with the same or different quantity, as per the instant requirement).

In case the L1 bidder is technically eligible but rejection is due to high rate quoted by him/her then the tender shall be cancelled and retendered.

If L1 bidder backs out (i.e. Techno commercially established L1 bidder), the EMD will be forfeited and the bidder will be debarred for minimum one (1) year from participating in tenders in ECL.
- 7 The validity period of the Quotation bid shall be 120 days from the date of opening of price bid or revised price bid, if any whichever is later.
- 8 Submission of Performance Security is not required for tenders having Estimated Value put to tender upto Rs. 2.00 lakhs (incl. GST). In this case, EMD of successful bidder shall be released within 14 days of the issue of defect liability certificate (taking over certificate with a list of defects).

EMD of successful bidder submitted during submission of bid shall be treated as Performance Security.

- 9 All pages of the submitted quotation documents and credentials are to be duly self authenticated by the bidder / constituted attorney of the bidder with his signature including all cutting/overwriting, if any.
Bids shall be submitted in single Envelope/ cover shall contain the following duly stamped and signed -
- a) The earnest money OR Copy of document (attested by notary public) in support of exemption of EMD for Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME)
 - (b) Credentials, BOQ (duly filled up) & Quotation documents
 - (c) Above documents should be submitted in a sealed envelope with appropriate superscription. The envelope shall clearly contain the name of work, NIQ No. and Name & address of the bidder.
- 10 The intending bidder has to submit photocopy of the following credentials along with quotation
- i) Permanent Account Number (PAN) : The bidder should possess Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.
 - ii) Goods and Services Tax (GST) Status of Bidder : The bidder should be either GST Registered Bidder under Regular Scheme OR GST Registered Bidder under Composition Scheme OR GST unregistered Bidder w.r.t. to GST status as declared by the bidder in his BOQ offer, he has to submit the following as the case
 - (a) GST Registered Bidder under Regular Scheme: GST Registration Certificate (i.e GST identification number) issued by appropriate authority.
OR
 - (b) GST Registered Bidder under Composition Scheme: GST Registration Certificate (i.e GST identification number) issued by appropriate authority.
OR
 - (c) GST Unregistered Bidder: A Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder/dealer in compliance with the relevant GST rules of India.
 - iii) Legal Status of the Bidder : Any one of the following document:
 - (a) Affidavit or any other document to prove proprietorship/Individual status of the bidder
 - (b) Partnership deed containing name of partners
 - (c) Memorandum & Articles of association with certificate of incorporation containing name of the
 - iv) Power of Attorney, in case the Quotation is signed by an authorised representative of the bidder.
 - v) Undertaking in prescribed format enclosed in Quotation document given at Annexure I
- 11 a) The Bill of Quantity is enclosed in the Quotation document and bidder has to quote the rates (% rates or item rates as per the instruction in the BOQ excluding Goods and Services tax, if any). The Price offer of the bidders will have no condition. The bidder has to submit his rates in the issued BOQ only. The price offer which is incomplete and not submitted as per instruction given is liable for rejection. The bidder has to quote rates in figure and words both. In case of any discrepancy in quoted rates in figure and words, the values indicated in words will be treated as final.
- b) The bidder have to select the appropriate status from the following option given in the BOQ , if Goods and services tax clause is applicable for the work.
- i) Status: GST registered Bidder under Regular Scheme
 - ii) Status: GST registered Bidder under Composition Scheme
 - iii) Status: GST unregistered bidder
- c) The rates quoted by the bidder will be excluding GST and GST component (to be paid by ECL and/or the bidder) will appear as a separate entity.
- d) The Price-bid (excluding GST) will be in Item Rate or Percentage Rate or Mixed Rate [combination of Item Rate and Percentage Rate] BOQ format and the bidder will have to quote for all the tendered items.
- e) System for decision of L1 bidder

The L1 bidder will be decided based on Overall Quoted Value (i.e. cost to the Company). The system for decision of L1 bidder will be as per following 02(two) cases:-

(i) Case – 1: Supply for which INPUT TAX CREDIT (ITC) is not available to the Company.

For calculation of Overall Bid Value, the GST [CGST, SGST/UTGST, IGST and GST (compensation to state tax)] to be paid by the bidder or by ECL will be added to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidder plus GST. This value of the bidder will be the "Cost to Then share of GST to be deposited by CIL/ Subsidiary, if any, will be deducted from overall bid value to arrive at the Contract value. The Price-bids of the quotationers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

(ii) Case – 2: Supply for which INPUT TAX CREDIT (ITC) is available to the Company.

For calculation of Overall Bid Value, the GST [CGST, SGST/UTGST, IGST and GST (compensation to state tax)] to be paid by the Bidder or by ECL will be ignored to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidder excluding GST. This value of the bidder will be the "Cost to Company".

Then share of GST to be paid by bidder shall be added with overall bid value to arrive at the Contract value. The Price-bids of the quotationers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

Note: The bidder should select their GST category as per clause no. 9 (ii) of NIQ.

- 12 The contractor / contractors shall not pay less than the minimum wages to the labourer engaged by him / them as per Minimum Wages Act or such other legislation or award of the minimum wage fixed by the respective State Govt. or Central Govt. as may be in force.
- 13 The bidder shall have to ensure implementation of CMPF/EPF, ESI if applicable and Bonus as per the Bonus Act and Miscellaneous Provision Act, 1948 and allied scheme framed thereunder in respect of the workers deployed by him and will have to recover statutory dues and deposit the same alongwith employer's contribution (Contractor's share) to the respective CMPF/EPF office and to submit statutory return under intimation to the Principal employer. The registration number of the Coal Mine in which the workers engaged by the contractor are working has to be furnished in the statutory return to be submitted to the concerned CMPF/EPF office stated as "Contractor Worker".
- 14 Conditional quotation offer will not be accepted.
- 15 Quotations shall be rejected outright without any reference if the documents submitted by the bidders along with their Quotation offer fail to prove eligibility in terms of above criteria. Documents submitted along with the Quotation shall be final and no supplementary document shall be accepted.
- 16 Other details like General terms and conditions of NIQ is as per prevalent Standard General terms and Conditions of Contract of ECL for civil contracts. The bidders are requested to go through the prevalent Standard General terms and conditions of Conditions of contract of ECL for civil contracts, which is available in the office of the undersigned.
- 17 Matters relating to any dispute or differences arising out of this tender and subsequent contracts awarded based on this NIQ shall be subject to the jurisdiction of Asansol Court.
- 18 The Company does not bind itself to accept the lowest offer and reserves the right to reject any or all the offers without assigning any reasons whatsoever and also to split up the work between two or more bidders, at its sole discretion.
- 19 The Company reserves the right to postpone the date of receipt and opening of quotation or to cancel the bid without assigning any reason whatsoever.
- 20 The work shall not be sublet to any other party, unless approved by Engineer-in-Charge, in writing. Prior permission is required to be taken from the company for engagement of sub-contractor in part
- 21 The decisions of ECL in awarding the work shall be final and cannot be subject to arbitration.
- 22 Penal Clauses/Recovery of Damages: -
 - i. The work shall be started within 10 days of issue of work order or 7th day of handing over of the site

- ii. In case of failure to complete the work on or before the scheduled date of completion, compensation shall be payable @ 0.5% of contract price/revised contract price whichever is less per week of delay. The total value of such compensation shall not exceed 10% of awarded value/revised completion value
- iii. In case of failure to start the work within stipulated time, the company shall be at liberty by giving 15 days' notice in writing to start the work, failing which to forfeit the earnest money deposited by the bidder and to rescind the work order. Additionally, the bidder will be debarred from participating in future tenders for a minimum period of 12 months.

23 Taxes and Duties:

All duties, taxes (excluding Goods and Services Tax and GST Compensation Cess (If applicable) only) and other levies, royalty, building and construction workers cess (as applicable in States), whether local, municipal, provincial or central pertaining to the contract payable by the bidder/Contractor under the Contract (during the entire period of contract), or for any other cause as applicable on the last date of submission of Bid, shall be included in the rates, prices and the total Bid Price submitted by the Bidder. All investments, operating expenses, incidentals, overheads, lifts, carriages, tools and plants etc. as may be attendant upon execution and completion of works shall also be included in the rates, prices and total Bid price submitted by the bidder.

However, such duties, taxes, levies etc. which is notified after the last date of submission of Bid and/or any increase over the rate existing on the last date of submission of Bid shall be reimbursed by the company on production of documentary evidence in support of payment actually made to the concerned Similarly if there is any decrease in such duties, taxes and levies the same shall become recoverable from the contractor. The details of such duties, taxes and other levies along with rates shall be declared by the The item wise rate quoted by bidder shall be inclusive of all taxes, duties & levies but excluding GST & GST Compensation Cess, if applicable. The payment of GST and GST Compensation Cess by service availer (i.e. CIL/Subsidiary) to bidder/contractor (if GST payable by bidder/contractor) would be made only on the latter submitting a Bill/invoice in accordance with the provision of relevant GST Act and the rules made thereunder and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of contractor.

Further, any GST credit note required to be issued by the bidder/ contractor under the GST Provisions should be issued within thw time limit prescribed under the GST Law.

However, in case bidder/contractor is GST unregistered bidder/dealer or GST registered under composition scheme in compliance with GST rules, the bidder/dealer shall not charge any GST and/or GST Compensation Cess on bill/invoice. In case of unregistered dealer/bidder, GST, if applicable will be deposited by CIL/Subsidiary directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by CIL/subsidiary as per rule.

If CIL/Subsidiary fails to claim Input Tax Credit(ITC) on eligible Inputs, input services and Capital Goods or the ITC claimed is disallowed due to failure on the part of supplier/vendor of goods and services in incorporating the tax invoice issued to CIL/Subsidiary in its relevant returns under GST, payment of CGST & SGST or IGST, GST (Compensation to State) Cess shown in tax invoice to the tax authorities, issue of proper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax invoice shall be recovered from the current bills or any other dues of the supplier/vendor along with interest and penalty, if any.

The rates and prices quoted by the Bidder shall be fixed for the duration of the contract and shall not be subject to variations on any account except to the extent variations allowed as per the conditions of the contract of the bidding document.

The company reserves the right to deduct/ withhold any amount towards taxes, levies, etc. and to deal with such amount in terms of the provisions of the Statute or in terms of the direction of any statutory authority and the company shall only provide with certificate towards such deduction and shall not be responsible for any reason whatsoever.

In case of collection of minor minerals in area (both virgin and non-virgin), acquired by the Company under the Coal Act, the contractor will have to produce a royalty clearance certificate from the District Authorities before full and final payment.

Further where any damages and compensation becomes payable by either the company or the bidder/contractor pursuant to any provision of the detail work order, appropriate GST wherever applicable as per the GST provisions in force shall also apply in addition to such damages or compensation.

Note:

During the execution of the contract if the GST status of the bidder changes, then the payment of GST, if any, to the contractor will be made as per the GST status declared by the bidder during tender stage based on which cost to company has been ascertained or at actuals, whichever is lower.

- 24 Engineer-in-Charge (EIC) for the above works will be SOE (C), GB Group .


Chief Manager(M)/Agent,
Gourangdi Group of Mines

Distributions:-

- 1 GM, Salanpur Area
- 2 All Agents of Salanpur Area
- 3 Area Engineer (C), Salanpur Area
- 4 TC Members, Gourangdi Group.
- 5 Notice Board, GRD & GB Colliery
- 6 Office Copy