

Ref.no.- ECL/CH/Agent/E&M/NIT/2024-25/10
Date : 03-03-2025

कोटेशनसूचना
Quotation Notice

Sealed Item/ Item Rate Quotations in **Single Part** are hereby invited from the experienced, interested parties/agencies for the following works as mentioned below:"

1. Quotation Details: -

Sl No	Description of jobs	Job estimated value/Estimated Contract Value (including GST) (Rs.)	Category	Period of Warranty	E.M.D. Cost @1.25% of estimated contract value including GST rounded off to the next hundred (Rs.)
i.	Complete repairing/rewinding of 11KV/410V (MARSON make) Lighting Transformer of Haripur Colliery under Chora 10 Pit Colliery, Kenda Area(P&M No: ECL/HRP/E&M/TR/02)	1,96,870.00	Works	06 months	2500/-

➤ **Details of Job to be done is given in BOQ/Annexure- 'II'**

Terms & Conditions: -

(1) The details of the work to be done and related terms & conditions are as given below: -

'NIQ' consisting of copy of (1) '**PROFORMA FOR UNDERTAKING**' (Annexure- 'I'), (2) '**Bill of Quantity**' (BOQ) (Annexure-'II'). Annexure I, and II will be available in the office of the Agent, Chora group of mines, Kenda Area, ECL (on any working day during working hours, on request) from 05-03-2025 (10:00 AM) to 17-03-2025 till 12:00 PM.

2. Important Dates: -

Sr.No.	Particulars	Dates
1	Start Date for downloading/collecting Quotation Document	05.03.2025 from 10:00 AM
2	Last Date for downloading/collecting Quotation Document	17.03.2025 up to 12:00 PM
3	Start Date for Submission of Bids	05.03.2025 from 11:00 AM
4	Last Date for Submission of Bids	17.03.2025 up to 01:00 PM
5	Date of Opening of Bids	17.03.2025 at 02:00 PM

The quotation notice can be downloaded from the website of Eastern Coalfields Limited i.e. easterncoal.nic.in.

3.Important Details and Instructions: -

I) Sealed filled up quotations in Single Part will be received in the prescribed quotation box placed in the Office of the Agent, Chora 10 Pit Colliery in the aforementioned time period along with the following documents:-

- i) Copy of PAN Card duly attested (with signature and seal) by the bidding agency.

- ii) The bidder is required to select his relevant Goods and Service Tax Status (one of the three) from the following and submit the required document(s):

Sr No.	Goods and Service Tax Status	Document Required to be Submitted	Tick (✓) any ONE of the three
1.	GST Registered Bidder under regular scheme	Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India, duly attested (with signature and seal) by the bidding agency	
2.	GST Registered Bidder under composition scheme	Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India, duly attested (with signature and seal) by the bidding agency	
3.	GST Unregistered Bidder/Dealer	Document: A Certificate having UDIN from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of India duly attested (with signature and seal) by the bidding agency	

iii) **Earnest Money Deposit (EMD)**

EMD Submission details/challan (in favour of Eastern Coalfield Limited, Kenda Area payable at Asansol).

- ❖ Earnest Money will have to be deposited (in separate envelope) in the form of Demand Draft/Banker's Cheque listed with RBI.
- ❖ No offer shall be considered unless accompanied by the requisite banks Earnest Money Deposit/Bankers cheque.
- ❖ The date of Demand Draft/Banker's cheque in respect of EMD shall be on or after the date of issue of NIT. All bank drafts submitted against this tender shall be from a listed bank with RBI in favour of Eastern Coalfields Limited, Kenda Area, payable at Asansol.
- ❖ E.M.D. Cost @1.25% of estimated contract value including GST rounded off to the next hundred. EMD shall be (i) Rs.2500/-

EMD shall be refunded to the applicant's who has/have not been awarded with the work on finalization of contract/work.

- iv) Quotation Inviting Notice documents can be downloaded from the website of Eastern Coalfields limited i.e. easterncoal.nic.in duly attested (with signature and seal) by the bidding agency as token of acceptance of Terms & Conditions and same shall be submitted along with the bid.
- v) All the documents submitted should be sealed and signed by the bidder or his authorized representative. In case the authorized representative is signing documents/submitting bid, then an Authorization Letter to that effect has to be submitted along with the bid.
- vi) If the bidder is unsuccessful, then the EMD deposited by the bidder will be electronically refunded. For this purpose, the bidders are also required to fill and submit the Bank Mandate.
- vii) Price Bid as per the instructions stipulated below
- viii) Quotations will be shall be dropped in person in the prescribed quotation box placed at the following address only before the deadline for bid submission: -
Office of the Agent, Chora Group of Mines, Chora 10 Pit Colliery, PO-Haripur, Dist-Paschim Burdwan PIN 713378.

It is the responsibility of the bidder to ensure that the bid is received in the prescribed quotation box in the office of the Agent, Chora Group of Mines, Chora 10 Pit Colliery before the last date (and time) of bid submission, failing which the bid will be considered invalid.

II) In Quotation Notice (below Rs. 2 lakhs) bid shall be submitted in the following manner:-

Envelope/ cover shall contain the following duly stamped and signed -

- a) The earnest money document
- b) Copy of PAN details
- c) Copy of the Valid GST registration certificate to be enclosed with the Tender paper

- d) Copy of Valid Legal Status to be enclosed in the Tender paper
Any one of the following document:
 - (i) Affidavit or any other document to prove proprietorship / Individual status of the bidder
 - (ii) Partnership deed containing name of partners
 - (iii) Memorandum & Articles of association with certificate of incorporation containing name of the bidder
- e) Power of Attorney, in case the Quotation is signed by an authorised representative of the bidder
- f) Proforma for undertaking as per Annexure-I
- g) BOQ duly filled as per Annexure-II.
- h) Copy of Valid Electrical Contractor's License (if applicable)
- i) Required Work Experience.
- j) Copy of CMPF/EPF registration certificate to be enclosed in the Tender paper (if applicable).

The envelope/ covers shall be sealed and submitted by the bidder. The envelope/ cover shall indicate the name of the work, name of the bidder along with the address, reference Tender Notice No., Contact Number and E-mail ID.

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.

Quotation without earnest money document (as applicable) shall be rejected.

III) It is the responsibility of the bidder to ensure that the bid is received in the office of the Agent, Chora 10 Pit Colliery within the deadline for bid submission. The sealed quotations will be opened on the scheduled date in the presence of the bidders or their authorized representatives who choose to be present.

IV) Bids determined to be substantially responsive will be checked by the employer for any arithmetical errors. Errors will be corrected by the employer as follows:

- a. In case of discrepancy in rates between description in words and figures, the rate which corresponds to the amount worked out by the contractor shall be taken as correct.
- b. In case of discrepancy in amount quoted by the contractor due to calculation mistakes of the unit rates and quantity, the unit rate shall be regarded as firm and amount corrected.
- c. When the amount of an item is not worked out by the contractor or if it does not correspond with the rates written either in figures or words, then the rates quoted by the contractor in words shall be taken as correct.
- d. Discrepancy in totalling or carry forward in the amount quoted by the contractor shall be corrected.

e. The intending tenderer must have in its name as prime contractor evidence of having successfully completed similar works during the last 7 years ending the last day of the month previous to the one in which bid applications are invited (i.e. eligibility period) should be either of the following:

- i) 3 similar completed works each costing not less than the amount equal to 40% of the estimated cost.
- OR
- ii) 2 similar completed works each costing not less than the amount equal to 50% of the estimated cost.
- OR
- iii) 1 similar completed work costing not less than the amount equal to 80% of the estimated cost.

The definition of Similar work shall be as follows:

“Definition of similar work is required to be defined as per the requirement of work”.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line:

- i) Description of qualifying experience (similar nature).
- ii) Work order Number /Agreement Number of each experience.
- iii) Name & address of Employer/Work Order Issuing authority of each experience.
- iv) Percentage (%) share of each experience (in case the experience has been earned by the bidder as a partner in a partnership firm then the proportionate value of experience in proportion to actual share of bidder in that partnership firm will be considered against eligibility else it shall be taken as 100%).
- v) Executed Value of work against each experience

Start date & end date of each qualifying experience (similar nature)

V) After checking for calculation errors, the documents submitted by L-1 bidder as enlisted in the NIQ will be put up to the Tender Committee. The tender Committee will examine the documents. In case the L-1 bidder submits requisite documents as per NIQ, then the bidder will be considered eligible for award of Contract.

In case the L-1 bidder fails to comply the eligibility requirement as per NIQ, then his bid shall be rejected and EMD of L-1 bidder will be forfeited. The quotation notice shall be cancelled and re-invited

In case the L1 bidder is technically eligible but rejection is due to high rate quoted by him/her then the quotation notice shall be cancelled and re-invited.

It is responsibility of Bidders to submit legible/clearly readable scanned copy of all the required documents.

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 CIL/Subsidiary.

VI) The price bid must be carefully filled in by the bidder. All duties, taxes (excluding Goods and Services Tax (GST) & GST Compensation Cess (if applicable) only) and other levies, royalty, building and construction workers cess (as applicable in States) payable by the bidder/Contractor under the 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. The Rates must be quoted against each item in words as well as figures. Any kind of cutting and overwriting should be avoided. In case of any discrepancy in the Quoted Rate in Words and in Figures, the one mentioned in Words shall be considered as final. Hence, bidders must fill in the Price Bid very carefully. The Price Bid should also contain Name of Agency, Address, Signature and Seal of the Agency failing which the Price Bid will be considered invalid.

The L-1 will be decided based on "COST TO COMPANY"

Applicable GST, if any, either payable by bidder or by company under reverse charge mechanism shall be applicable.

All investments, operating expenses, incidentals, overheads, leads, 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 authorities.

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 bidder.

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 there under and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of the service provider/contractor.

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 the 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.

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 actual, whichever is lower.

VII) The participating agencies are hereby advised to keep checking the websites easterncoal.nic.in for any corrigenda issued in respect of this Notice Inviting Quotation, extension in Document Download Dates, Bid Submission Dates and Date of Bid Opening, etc., to keep themselves updated.

VIII) Security Deposit shall consist of two parts:

- a. EMD of successful bidder submitted during submission of bid shall be treated as Performance Security and
- b. Retention Money to be recovered from running bills. The security deposit shall bear no interest.

Performance Security should be refunded within 14 days of the issue of defect liability certificate (taking over certificate with a list of defects).

All running on account bills shall be paid at 95% (ninety-five percent) of work value. The balance 5% shall be treated as retention money and will be second part of security deposit.

Retention Money should be refunded after issue of No Defect Certificate.

The Company shall be at liberty to deduct/appropriate from the security deposit such sums as are due and payable by the contractor to the company as may be determined in terms of the contract, and the amount appropriated from the security deposit shall have to be restored by further deduction from the contractors subsequent on account running bills, if any.

REFUND OF SECURITY DEPOSIT: The refund of security deposit shall be subject to company's right to deduct/ appropriate its due against the contractor under this contract or under any other contract.

On completion of the entire work and issue of defect liability certificate (taking over certificate with a list of defects) by the Engineer-in-charge, one half of the security deposit remaining with the company (Performance Security) shall be refunded as elaborated above.

The other half (Retention Money) shall be refunded to the contractor after issue of No Defect Certificate by the Engineer-in-Charge on the expiry of Defect Liability Period of six months, subject to the following conditions:

a) Any defect/defects in the work, if detected after issue of defect liability certificate (Taking over certificate with list of defects) is/are rectified to the satisfaction of the Engineer-in-Charge within the said defect liability period of six months or on its due extension till completion of the rectification works as required.

b) In the case of building work or other work of similar nature, the refund shall be made on the expiry of the said six month's period or at the end of one full monsoon period i.e. June to September, whichever is later in point of time and any defects such as leakages in roof, effloresces in walls, dampness, defects in drainage etc. should be rectified to the satisfaction of Engineer-in-Charge.

NB: In case of Maintenance contracts, that ends with successful completion of work, where question of Defect Liability Period does not arise (e.g. sweeping / cleaning, horticulture, tank cleaning, jungle cutting, grass cutting, surface dressing etc.), the performance security and retention money (second part of bid security) can be released simultaneously after completion of work and taking over by department.

IX) Bid Validity: The Bid Validity Period will be 120 (one hundred twenty) days from the end date of bid submission. The validity period of tender shall be decided based on the final end date of submission of bids.

X) Provisions for dealing with variations in respect of Abnormally High Rate (AHR) and Abnormally Low Rate (ALR) items:

The abnormally high rate items are those whose quoted rates are more than 20% of the justified rates decided by the owner.

The abnormally low rate items are those whose quoted rates are less than 20% of the justified rates decided by the owner.

In case of Item Rate Tenders, the revision of rates for (i) abnormally high rate items and (ii) abnormally low rate items, shall become operative under the following circumstances: -

For increase in quantity of more than 25% in respect of works executed below plinth level and 10% in respect of works executed above plinth level.

Quantity variation beyond the limit mentioned above shall be dealt by arriving at new rate based on prevalent market rate of materials and labour analyzed as per standard analysis of rate of CPWD/NBO. Payment of extra quantity over the permitted quantity as explained above would be made on the basis of the new analyzed rate.

The variation in quantity of abnormally low rate items for item rate tenders shall not be permitted below 25% for the items below plinth level and below 10% for the items above plinth level of the agreed schedule quantity, but in exceptional cases with written consent of Engineer-in-Charge arising out of technical necessity.

The above provisions shall be applicable for item rate tenders only and not applicable for percentage rate tenders for works based on standard schedule of rates of the company.

XI) Procurement from Micro and Small Enterprises (MSEs) (APPLICABLE FOR NATURE OF SERVICE TENDERS)

i) Subject to meeting terms and conditions stated in the tender document including but not limiting to prequalification criteria, 25% of the work will be awarded to MSE as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) for the tendered work/item. Where the tendered work can be split, MSE quoting a price within a price band of L1 + 15% shall be awarded at least 25% of total tendered work provided they match L1 price. In case the tendered work cannot be split, MSE shall be awarded full work provided their quoted price is within a price band of L1 + 15% and they match the L1 price.

ii) In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the work may be shared proportionately if the job can be split.

If the job cannot be split, then the opportunity to match the L-1 rate of the tender shall be given first to MSE who has quoted lowest rate among the MSEs and the total job shall be awarded to them after matching the L-1 price of the tender, in case the L1 is other than MSE. If MSE is a L1 bidder, full work will be awarded to such bidder. If the MSE who have quoted lowest rate among the MSEs in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the MSE with next higher quoted rate in the price band of L1 + 15% shall be given chance to match the rate of L1 for award of the complete job. This process to be repeated in till work is awarded to MSE or MSE bidders are exhausted.

iii) Out of the 25% target of annual procurement from micro and small enterprises 3(three) percent shall be earmarked for procurement from micro and small enterprises owned by women. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, 3(three) percent sub-target so earmarked shall be met from other MSEs.

iv) Out of the 25% target of annual procurement from micro and small enterprises 4(four) percent shall be earmarked for procurement from micro and small enterprises owned by Scheduled Caste & Scheduled Tribe entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, four percent sub-target so earmarked shall be met from other MSEs.

v) To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority must be submitted by the bidder in addition to certificate of registration with anyone of the agencies mentioned in paragraph (I) above. The bidder shall be responsible to furnish necessary documentary evidence for enabling CIL/ Subsidiary to ascertain that the MSE is owned by SC/ST. MSE owned by SC/ST is defined as:

- In case of proprietary MSE, proprietor(s) shall be SC /ST
- In case of partnership MSE, The SC/ST partners shall be holding at least 51% shares in the enterprise.
- In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.
- In case of Public Limited Companies, at least 51% share shall be held by SC/ST entrepreneurs at any given point of time.

vi) Classification of Micro and Small Enterprise are as under:

- a. Micro Enterprise –Enterprise where the investment in plant and machinery or equipment does not exceed one crore Rupees and turnover does not exceed five core rupees.
- b. Small Enterprise- Enterprise where the investment in plant and machinery or equipment does not exceed ten crore Rupees and turnover does not exceed fifty core rupees.

vii) Micro and Small Enterprises (MSEs) registered under Udyam Registration are eligible to avail the benefits under the policy.

viii) The MSEs are required to submit copy of documentary evidence, issued by their registering authority whether they are small enterprise or micro enterprise as per provisions of Public Procurement Policy for Micro and Small Enterprise (MSEs) Order, 2012 with latest

guidelines/clarifications provided by MoMSME.

ix) If MSE Bidder withdraws his offers after last date of bid submission or fails to sign the Agreement or commence the work as per Conditions of Contract then such Bidder shall be debarred for a minimum period of 1(One) year in line with provisions of Guidelines on Debarment of firms from Bidding.

4. Penal Clauses/Recovery of Damages: -

i) The work shall be started within 10 days of issue of work order day of handing over of the site whichever is later.

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 whichever is lower.

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.

1. The tender shall have to ensure implementation of CMPF/EPF, if applicable, in respect of the workers deployed by him. Payable statutory payments like PF & ESI contributions paid to the contract workers as applicable shall be reimbursed to the contractor on production of proof of payment limited to the maximum likely number of workmen to be deployed as indicated in the quotation document.

2. CIL/Subsidiary(ECL) reserves its right to accept or reject any or all the quotations without assigning any reason whatsoever or to distribute the work amongst the bidders.

Note: BOQ and Format of Bank Mandate to be attached.

Agent
Chora Group of Mines

➤ **Distribution: -**

- G.M.(Vigilance),ECL.
- G,M.(E&M),ECL,HQ ,Sanctoria
- T.C.Members Chora 10 pit Colliery.
- Raniganj Chamber of Commerce, BP Khaitan Road ,PO-BOX 5 Raniganj, Dist-Burdwan (WB)-713347
- A.F.M, Kenda Area.
- Colliery Engineer (E&M), Manager/Chora 10 Pit Colliery
- Area Engineer (E&M), Kenda Area
- President, Chamber of Commerce, Raniganj.
- F.M /Cashier, Chora Gr. of Mines
- Notice Board.
- Office file.

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY BIDDER/S (ON THEIR LETTER HEAD) REGARDING RELATIVES AS EMPLOYEES OF COMPANY, ARBITRATION CLAUSE (IN CASE OF PARTNERSHIP FIRM/JV), LOCAL SUPPLIER STATUS OF THE BIDDER ETC.:

PROFORMA FOR UNDERTAKING

(To be submitted by the Bidder on his Letter Head during submission of bid online)

I / We,, Proprietor/Partner/Legal Attorney/Director/ Accredited Representative of M/S., solemnly declare that:

1. Myself/Our Partners/Directors don't has/have any relative as employee of Coal India Limited.
OR The details of relatives of Myself/Our Partners/Directors working as employee of Coal India Limited is as follows:

a) Name of the employee

b) Place of posting

c) Department

d) Designation

e) Type of relation - Wife/Husband/ Father/ Step-Father/Mother / Step-Mother/ Son/Step-son/ Son's wife / Daughter / Daughter's Husband / Brother/ Step-Brother/ Sister / Stet-Sister.

2. *I/We hereby confirm that we have registration with CMPF / EPF Authorities. We shall make necessary payments as required under law.

OR

*I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF / EPF authorities, if applicable. We shall make necessary payments as required under law.

3. *I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs. OR *I / Wehave been banned by the organization named “.....” for a period of..... year/s, effective from To.....

4.

We,.....
.....(Name of Partners of Partnership Firm), partners of(Name of Partnership Firm) hereby consent to abide by the relevant provisions of General Terms and Conditions of CMM/MCEW pertaining to arbitration. (Applicable in case of Partnership firm/Joint Venture).

5. We certify that the works/services offered by us against the tender for the work,meet the minimum local content requirement and has local content: *Equal to or more than 50% (Select this, in case of Class-I Local Suppliers) i.e....% (indicating the percentage of local content) *More than 50% (Select this, in case of Class-I Local Suppliers) i.e....% (indicating the percentage of local content)
Note: If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with this Undertaking, a certificate (with UDIN) from the statutory auditor of the company (in case of companies) or from a practising cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.



6. Certificate regarding compliance to order no.F.No.6/18/2019-PPD dt 23/7/2020 as amended from time to time of Ministry of Finance, Dept of Expenditure, Public Procurement Division with respect to restrictions on procurement of goods, services or works from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries - I/we have read the Clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we certify that I am/ we are not from such a country or, if from such a country, has/have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that I/we fulfil all requirements in this regard and I am/ we are eligible to be considered. Note: Where applicable, evidence of Competent Authority shall be attached along with this Undertaking.

7. **I/We have not been debarred by any procuring entity for violation of Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time. OR **I / Wehave been debarred by.....(name of procuring entity) for violation of Preference to Make in India vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time for a period of.....year/s, effective from to..... **Delete whichever is not applicable. Note: A bidder who has been debarred by any procuring entity for violation of Preference to Make in India vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of debarment.

8. I/we abide the code of Integrity for Public Procurement (CIPP) as given in the Tender document.

9. *I/We do not have any previous transgression of CIPP in last three years with any entity in any country. OR *I/We have been debarred by.....(name of purring entity) for violation of Code of Integrity for Public Procurement (CIPP), for a period of.....year/s, effective fromto

10. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues including Earnest Money and banning of our firm and all partners of the firm etc. * Delete whichever is not applicable. Dated..... Signature of Bidder **(In case of Partnership firm firm, signature of all partners with name)**

	<p style="text-align: center;">EASTERN COALFIELDS LIMITED (A Subsidiary of Coal India Limited) Office of the Agent, Chora/Haripur Group of Mines P.O.- Haripur; Dist.- Paschim Bardhaman, W.B. PIN:-713378</p>	
Ref. No. – ECL/CH/Agent/E&M/NIT/24-25/ 10(i)		Date:03-03-2025

Annexure-‘II’
Bill of Quantity

Name of work: Complete repairing/rewinding of 11KV/410V (MARSON make) Lighting Transformer of Haripur Colliery under Chora 10 Pit Colliery, Kenda Area.
(P&M No: ECL/HRP/E&M/TR/02)

Sl. No.	Item/Job description	Quantity	Rate (₹)	Amount (₹)
1.	Cost of top cover opening, core & winding re-tanking from transformer chamber	Ls.	2,500.00	2,500.00
2.	Cost of dismantling coils from core for weighment	Ls.	2,000.00	2,000.00
3.	Cost of assembling core & winding & de-tanking	Ls.	3,500.00	3,500.00
4.	Cost of Materials required for cleaning, de-carbonising of tank oil circulation vent pipe (cooling pipe), core & structure etc.	Ls.	1,500.00	1,500.00
5.	Cost of fitting of re-formed coils with the limbs with required insulation & necessary connection of Primary & secondary coils	Ls.	5,500.00	5,500.00
6.	Cork-sheet gas kit cement glass tubes, glass sleeve & other hardware materials	Ls.	2,700.00	2,700.00
7.	Copper flat 6”x 2 ½ x 1/8” with ¾ & ½ hole for connection link for secondary side	3 sets	850.00	2,550.00
8.	Cost of Lock Washer	12 Nos.		1,000.00
9.	Drying out of Transformer at recommended temperature & testing	Ls.	1,500.00	1,500.00
10.	Cost of Silver brazing, electrode rods, DA/ Oxygen etc.	Ls.	2,450.00	2,450.00
11.	Cost of terminal studs with insulator double nut & washer for Primary & Secondary side	07 Sets		15,600.00
12.	Cost of new T.P.C copper conductor for primary coils.	210 Kg	620.00	1,30,200.00
13.	Cleaning, de-carbonizing, of secondary conductor.	187 Kg	9.00	1,683.00
14.	Re-insulation of old secondary conductor.	187 Kg	57.00	10,659.00
15.	Re-formation of primary coils as per old coil.	210 Kg	52.00	10,920.00
16.	Re-formation of secondary coils as per old secondary coil.	187 Kg	52.00	9,724.00
17.	Thinner, varnish, including backing, dry-out.	397 Kg	20.00	7,940.00
18.	De-hydration/ filtration of Transformer Oil.	1125Ltr.	8.00	9,000.00
Sub-Total				2,20,926.00
Less Scrape Value		205 Kg	360.00	73,800.00
Sub-Total				1,47,126.00
Profit @ 10%				14,712.60
Transporting Charges				5,000.00
Sub-Total				1,66,838.60
GST @ 18%				30,030.84
Total				1,96,869.78
R/O				1,96,870.00

2. Warranty/Guarantee Terms and conditions: -

- a. **Period of Guarantee/Warranty:** 06 months from the date of satisfactory completion of job (to be certified by inspecting authorities).
- b. Inspection and job certification authority: -
 - **Agent (M), Chora Group of Mines**
 - **Manager(M)/ Colliery Engineer(E&M), Chora 10 Pit Colliery**

C. In case of non-functioning/breakdown of any of the item(s) supplied against this tender, awarded agency will be communicated the same by phone, mobile, e-mail or letter, within 12 hours of such breakdown, Colliery manager of respective mines. Within 24 hrs. of receipt of communication of breakdown, the Service Engineer should be present to attend the call i.e. to rectify breakdown. Within 48 hours of receipt of communication of breakdown, the Breakdown/non-functioning should be rectified. Replacement of defective items (if required to rectify the breakdown) supplied by awarded agency, have to be done free of cost during warranty period.

In case of delay of rectification of breakdown, beyond allowed grace period as mentioned above, L.D. clause(as per Civil Manual) shall be imposed, which is to be deducted from the bill @ 0.5 % per week of delay, maximum up to 8 % of the awarded rate.

One Complaint/Maintenance/Repair-Register shall be maintained by respective Safety officer during warranty period. Any details of breakdown/maintenance/repair/on-site support done (against the items supplied) during the Warranty period shall be recorded in the said Register, which shall be signed jointly by safety officer of respective units and Representative of Awarded agency.

(All force majeure conditions such as lightning strike, earth quake, floods or any act of nature are excluded from this Warranty claim).

Colliery Engineer (E&M)
Chora-10 Pit Colliery