

 ECL Eastern Coalfields Limited	EASTERN COALFIELDS LIMITED (A Subsidiary of Coal India Limited) Office of the General Manager, Salanpur Area PO: Lalganj, Dist.: Paschim Bardhaman, Pin -713359 (W.B.)
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Ref. No.: GM/SLN/E&M/Quotation/25-26/65

Date. 04.11.2025

Quotation Notice

Sealed Item Rate Quotation in **Single Cover System** are hereby invited from the experienced, interested parties/agencies for the work as detailed hereunder:

1. Quotation Details: -

Name of Work	Installation tower lighting arrangement at MuktaiChandi substation and pump house premises of Dabor Colliery under Salanpur Area.
Estimated Cost put to tender (Including GST)	₹ 1,39,072.00
Period of Work	07 Days
Earnest Money	₹ 1,800.00
Location of Work	Dabor Colliery

2. Important Dates: -

Sl. No.	Particulars	Date (DD:MM: YYYY)	Time (HH:MM)
1	Quotation Publication date	05.11.2025	17:00
2	Start Date for download/ collecting of Quotation Document	06.11.2025	10:00
3	Last Date for download/ collecting of Quotation Document	18.11.2025	13:00
4	Start Date for Submission of Bids	06.11.2025	10:00
5	Last Date for Submission of Bids	18.11.2025	15:00
6	Date of Opening of Bids	18.11.2025	15:30

The quotation documents can be downloaded from the ECL website (<https://www.easterncoal.nic.in/>).

3. Important Details and Instructions: -

- a) Sealed filled up quotations in Single cover system shall be received in the prescribed quotation box placed in the Office of **Area Engineer (E&M), Office of the General Manager, Salanpur Area** in the aforementioned time period along with the following documents:

- i. The bidder is required to select his relevant Goods and Services Tax Status (one of the three) from the following and submit the required documents(s):-

Sl. No.	Goods and Services 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.	

- ii. Earnest Money (@ 1.25% of the estimated cost, including GST, of work put to tender rounded off to next hundred) in the form of Banker's Cheque/Demand Draft drawn from a scheduled bank in favour of EASTERN COALFIELDS LIMITED A/C SALANPUR AREA payable at State Bank of India, Asansol or POS interface available at Cash

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- Section at Salanpur Area (Charges applicable as per the extant rules) from 10 am to 5 pm only. The EMD before the date of NIQ will not be accepted and subsequently non-submission of the EMD will lead to the rejection of Bid.
- iii. The bidders shall visit the site of work and obtain all the necessary information before offering their tenders. The tenderers should take prior permission before visiting the site and adhere to all the safety norms as per company rule.
 - iv. The documents related to NIQ including BILL OF QUANTITIES will be issued free of cost from the office of Area Engineer (E&M), Salanpur Area to the interested contractors during the office hours during all working days against written application.
 - v. Quotation Inviting Notice documents, as downloaded from ECL website, 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.
 - vi. 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.
 - vii. Bidders have to give the acceptance of all the terms and conditions of the NIQ, in-written.
 - viii. Quotations shall be dropped in person in the prescribed quotation box placed at the following address only before the deadline for bid submission: -

Area Engineer (E&M), Office of the General Manager, Salanpur Area

It is the responsibility of the bidder to ensure that the bid is received in the prescribed quotation box in sealed envelope in the office of the **Area Engineer (E&M), Office of the General Manager, Salanpur Area** before the last date (and time) of bid submission, failing which the bid will be considered invalid.

b) 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 –

1. **PAN details - Copy of PAN Card**
2. **Earnest Money deposit (EMD)**
3. **Document to support GST status of bidder**
4. **Valid Trade License**
5. **Bid document duly signed**
6. **BOQ duly filled in and signed in letter head of bidder.**
7. **Valid Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian State/UT, in accordance with IE Rule-45 / Reg-31 of CEAR2023.**
8. **Bank account details.**
9. **Undertaking in prescribed format enclosed in Quotation document given at Annexure I .**

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 Quotation 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 shall be rejected.

~~c) WORK EXPERIENCE:-~~

~~Experience of having successfully completed similar works as a prime contractor with a GOVT./ SEMI GOVT. department during the last seven years ending last day of the month previous to the one in which tenders are invited should be either of the following:~~

~~Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.~~

~~OR~~

~~Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.~~

~~OR~~

~~One similar completed work costing not less than the amount equal to 80% of the estimated cost.~~

~~The party should have experience in similar type of job as mentioned below. Satisfactory work completion certificate issued by the employer against the experience of similar work, Work Order & BOQ to be submitted by the bidder.~~

Definition of Similar nature of Work:

~~Drawing/Installation of 440V grade or higher grade Overhead line within the mine premises.~~

d) Tender Evaluation: 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: -

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 L-1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders plus GST. This value of the bidder will be "the Cost to Company".

Then share of GST to be deposited by ECL, if any will be deducted from overall bid value to arrive at the Contract value. The Price-bids of the tenderers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

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 L-1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders 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 tenderers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

It is the responsibility of the bidder to ensure that the bid is received in the office of the Quotation inviting authority 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. The bid shall be opened in presence of TC member after 30 minutes from the time of opening of bid irrespective of bidders or their representative presence.

e) 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:

1. 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.
2. 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.
3. 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.
4. Discrepancy in totalling or carry forward in the amount quoted by the contractor shall be corrected.

f) 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 ECL.

g) The BOQ 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. 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 BOQ very carefully.

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.

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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. ECL) 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 ECL directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by ECL as per rule.

If ECL 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 ECL 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 actuals, whichever is lower.

h) The participating agencies are hereby advised to keep checking the websites (i.e., ECL Website) for any corrigendum 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.

i) **SECURITY DEPOSIT:** 5% of the awarded value will be deducted from running bills as retention money and the same shall be refunded after successful completion of the guarantee/warranty period. The security deposit shall bear no interest. 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.

The Retention Money (5%) 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 (6) months**, subject to the following conditions:

1. 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 (6) months** or on its due extension till completion of the rectification works as required.

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, Weighbridge cleaning etc.), the retention money can be released simultaneously after completion of work and taking over by department.

j) **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.

k) 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.

4. 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 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.

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5. The tenderer 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.

6.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.

7.PERFORMANCE GUARANTEE & PAYMENT TERMS: Contractor has to give a performance Guarantee for **Six (6) months** from the date of handing over the job to ECL after satisfactory completion. Any defect either quality of the materials or erection, the contractor has to set it right free of cost after receipt of information during Guarantee period. 95% of the total work value shall be paid to the contractor within 30 days from the submission of the Bill after job duly certified by the Engineer in Charge. Rest 5 % will be paid after expiry of the Guarantee period with satisfactory performances.

10. Engineer-in-charge for the work: **CollieryEngineer(E&M),DaborColliery**

9. Paying Authority: Area Finance Manager, Salanpur Area.

10. All other contract rules and Safety rules of ECL, which are vogue in the company, will be applied in this tender. Entire job is to be completed as per relevant IS/IE rule.

11. In case of Date of opening falls on Holidays or BANDH Paralyzing the local communication, the due date and time of receipt of Tender and Date of opening of Tender shall be deferred to next working day(s).

12.The bid submission should be unconditional and the contractor should accept all the terms and conditions of the NIQ for execution of the respective job.

13. Tools and tackles etc. are to be arranged by the contractor.

14. However ECL management reserved the right to consider for the extension of time if feels necessary under some unavoidable circumstances and adverse conditions. If the execution of the job is abandoned by contractor, the same will be completed with prior intimation to the contractor by other agencies as per rate prevailing at the contractor's cost.

15. It shall be the responsibility of the contractor to ensure that every workman deployed by him for completing the contract has undergone BASIC TRAINING or REFRESHER TRAINING and initial Medical Examination as required by mines act 1985.

16. Contractor must engage competent persons during working period.

17. Mere issue of tender documents to intending bidders will not mean that they have fulfilled the requisite qualifications. Incomplete tender documents not completely filled in shall be summarily rejected. Also, non-submission of issued tender documents will lead to summary rejection of tender. The photo copies of all certificates submitted shall be legible and duly signed by tenderers. Each copy should be duly self-attested. A late tender shall not be accepted at all without any exceptions.

18. Tender documents shall not be issued or received by post. Hand written quotation will not be accepted.

19.All other terms and condition shall be applicable as per Manual for Civil Engineering Works updated/ amended latest.
Encl. Bill of Quantity (BOQ)

Area Engineer (E&M)
Salanpur Area, ECL

Copy to:

- 1) GM, Salanpur Area.
- 2) AGM/AM(PC&D), Salanpur Area, A.F.M. or his representative [T.C. Members].
- 3) A.F.M., Salanpur Area.
- 4) All Area Engineer (E&M), All Area ECL – with request to display on Notice Board.
- 5) All Agents of Salanpur Area – with request to display on Notice Board.
- 6) Dy. Manager (F) / Cashier, Salanpur Area.
- 7) Asansol Chamber of Commerce, 361, G.T. Road, Asansol, Dist.: West Bardhman, Pin-713304.
- 8) Asansol Small Scale Ancilliary Association, 81, G.T. Road, Murgasol, Asansol, Dist.: West Bardhman, Pin-713303.
- 9) Raniganj Chamber of Commerce, B.P. Khaitan Road, Post Box-5, Raniganj, Dist.: West Bardhman, Pin- 713347.
- 10) Area Notice Board, Salanpur Area.

Annexure-I

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY BIDDER/S (ON BIDDER'S LETTER HEAD) FOR GENUINENESS OF THE INFORMATION FURNISHED AND AUTHENTICITY OF THE DOCUMENTS SUBMITTED IN SUPPORT OF HIS ELIGIBILITY

FORMAT OF UNDERTAKING

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/Subsidiaries.

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 practicing 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 / We**have 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 procuring 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, signature of all partners with name)

BOQ

Installation of Tower lighting Arrangement at Muktaichandi substation & Pump House premises of Dabor Colliery under Salanpur Area.

Sl. No.	Description of Job	Qty	M. Cost	Amount
1	Erection of 11/13 Mtr Long Tubular Pole	1 Nos		
2	Supply & Fitting stay set	1 Nos		
3	supply & fitting stay set	5 Nos		
4	Supply and fabrication different size Angle, braket, iron Material Etc	40 Kg		
5	Supply & fitting of 3 core 10 Sq Mm Aluminium Armoured cable	30 Mtr		
6	Supply & fixing 63 Amps icdp	1 Nos		
	Labour Cost	1 Days		
	Total			
	Add PF @ 12 on Labour cost			
	Sub Total			
	GST @ 18%			
	Grand Total			

Handwritten signature
04-11-25
Area Engineer(E&M)
salanpur Area