

ECL

Eastern Coalfields Limited
 (A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER
MUGMA REGIONAL WORKSHOP
 P.O: Mugma, Dist-Dhanbad
 Jharkhand-828204



ECL/MRW/GM/AGT/2025-26/ 526

DT: 12.01.2026

कोटेश्वर सूचना
Quotation Notice

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

1. Quotation Details: -

Sl. No	Description Of Work	Location	Estimated Value (Rs.) incl. GST	Earnest Money Deposit (EMD) In Rs.	Time Of Completion (In Days)
1	<u>Load testing, Non-Destructive testing & certification of EOT Cranes,</u> <u>Hydraulic Mobile Crane, Manual Crane, Gantry Crane & jib Crane; and</u> <u>Testing & certification of Pressure Vessels of MRW .</u>	MUGMA REGIONAL WORKSHOP	Rs. 161056/-	Rs. 2100/-	20 Days

2. Important Dates: -

Sl. No.	Particulars	Dates
1	Start Date for downloading/collecting Quotation Document	13.01.2026 from 11:00AM
2	Last Date for downloading/collecting Quotation Document	23.01.2026 up to 01:00PM
3	Start Date for Submission of Bids	13.01.2026 from 11:00AM
4	Last Date for Submission of Bids	24.01.2026 up to 01:00PM
5	Date of Opening of Bids	24.01.2026 up to 03:00PM

The quotation documents can be downloaded from the CIL/ Subsidiary website www.easterncoal.gov.in and also, from Central Public Procurement Portal i.e. CPP Portal (www.eprocure.gov.in).

3. Important Details and Instructions: -

- I) Sealed filled up quotations in Single Part will be received in the Office of 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): -

SL. 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.	
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.	

- iii. Earnest Money of ₹ 2100/- in the form of Banker's Cheque/Demand Draft drawn from a scheduled bank in favor of "**EASTERN COAL FIELDS LIMITED AREA VIII**" payable at State Bank of India, Chirkunda branch, Dhanbad-828202, A/C no.11401176150, IFSC code-SBIN0003968." Or through NEFT.
- iv. Quotation Inviting Notice documents as downloaded from CIL/Subsidiary (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.
- 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 (enclosed).
- 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: - Mugma Regional Workshop, ECL, PO Mugma, Dhanbad-828204.

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, MRW 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,
- b) PAN details
- c) Document to support GST status of bidder
- d) Valid Trade License, if required
- e) Power of Attorney, as applicable
- f) Bid document duly signed / Contractor's bid & Acceptance of Bid Conditions.

- g) BOQ duly filled in.
- h) Work Experience.
- i) Undertaking.
- j) Mandate Form.

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 or valid EMD exemption 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, MRW 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 totaling or carry forward in the amount quoted by the contractor shall be corrected.

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 submit requisite documents as per NIQ which changes the eligibility status of the bidder, 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 reinvited.

It is responsibility of Bidders to upload 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, 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.

VII) The participating agencies are hereby advised to keep checking the websites www.easterncoal.gov.in (i.e., Coal India/ Subsidiary Website) and www.eprocure.gov.in (i.e., Central Public Procurement Portal) 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:** 10% of bill value will be deducted from the final bill as security money for guarantee period ensuring satisfactory performance. The Security deposit shall bear no interest. The security money will be refunded after successful completion of Guarantee Period and satisfactory performance.

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.

For the purpose of operation, the following works shall be treated as works related to foundation, unless otherwise defined in the contract:

- a) For Buildings: All works up to 1.2 meters above ground level or up to floor 1 level whichever is lower.
- b) For abutments, piers and well steining: All works up to 1.2m above the bed level.
- c) For retaining walls, wing walls, compound walls, chimneys, overhead reservoirs / tanks and other elevated structures: all works up to 1.2 meters above the ground level.
- d) For reservoirs / tanks (other than overhead reservoirs / tanks): All works up to 1.2 meters above the ground level.
- e) For basement: all works up to 1.2m above ground level or up to floor 1 level whichever is lower.
- f) For Roads, all items of excavation and filling including treatment of sub base.

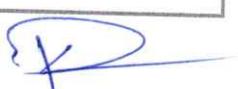
XI) *Procurement from Micro and Small Enterprises (MSEs) (APPLICABLE FOR NATURE OF SERVICE TENDERS)*

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: -

- a. The work shall be completed within 25 days of issue or receipt of work order or handing over of the job, whichever is later.
- b. 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.
- c. 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.

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. CIL/Subsidiary 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.

SCOPE OF WORK / SCHEDULE OF REQUIREMENTS:

Load testing, deflection/stability testing, Non-Destructive testing & certification of EOT Cranes, Mobile Crane, Manual Crane, Gantry crane & Jib Crane with Chain Pulley blocks and testing & certification of Pressure Vessels of MRW.

SL NO	Description	Capacity	Qty (No.)
1	Load Testing with deflection/stability testing and certification of EOT Cranes under Section 29 under Factories Act 1948	05 T	3
2	Load Testing with deflection/stability testing and certification of Hydraulic Mobile Crane under Section 29 under Factories Act 1948	09T	1
3	Load Testing with deflection/stability testing and certification of Manually operated Crane under Section 29 under Factories Act 1948.	03T	4
4	Load Testing with deflection/stability testing and certification of Gantry Crane with Chain Pulley block under Section 29 under Factories Act 1948.	03T	2
5	Load Testing with deflection/stability testing and certification of Gantry Crane with Chain Pulley block under Section 29 under Factories Act 1948.	02T	1
6	Load Testing with deflection/stability testing and certification of Jib Crane with Chain Pulley block under Section 29 under Factories Act 1948.	3.2T	1
7	Load Testing with deflection/stability testing and certification of Jib Crane with Chain Pulley block under Section 29 under Factories Act 1948.	01T	1
8	Testing and certification of ELGI Make Pressure Vessel (internal & External) under Section 31 under Factories Act 1948.	258 Lt	1
9	Testing and certification of Khosla Make 5 HP Pressure Vessels (internal & External) under Section 31 under Factories Act 1948.	566 Lt/mit.	2
10	Non-Destructive Testing (NDT) and certification of EOT Cranes: Ultrasonic Flaw detection as per IS 3664:1981 , LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	05T	3

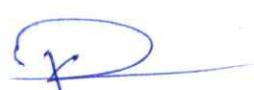


11	Non-Destructive Testing (NDT) and certification of Hydraulic Mobile Crane: Ultrasonic Flaw detection as per IS 3664:1981, LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	09T	1
12	Non-Destructive Testing (NDT) and certification of Manually operated Crane: Ultrasonic Flaw detection as per IS 3664:1981, LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	03T	4
13	Non-Destructive Testing (NDT) and certification of Gantry Crane with Chain Pulley block: Ultrasonic Flaw detection as per IS 3664:1981, LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	03T	2
14	Non-Destructive Testing (NDT) and certification of Gantry Crane with Chain Pulley block: Ultrasonic Flaw detection as per IS 3664:1981, LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	02T	1
15	Non-Destructive Testing (NDT) and certification of Jib Crane with Chain Pulley block: Ultrasonic Flaw detection as per IS 3664:1981, LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	3.2T	1
16	Non-Destructive Testing (NDT) and certification of Jib Crane with Chain Pulley block: Ultrasonic Flaw detection as per IS 3664:1981, LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	01T	1

BOQ:

SL NO	Description	Capacity	Qty (No.)	Rate (Rs.)	Amount (Rs.)
1	Load Testing with deflection/stability testing and certification of EOT Cranes under Section 29 under Factories Act 1948	05 T	3		
2	Load Testing with deflection/stability testing and certification of Hydraulic Mobile Crane under Section 29 under Factories Act 1948	09T	1		
3	Load Testing with deflection/stability testing and certification of Manually	03T	4		

	operated Crane under Section 29 under Factories Act 1948.				
4	Load Testing with deflection/stability testing and certification of Gantry Crane with Chain Pulley block under Section 29 under Factories Act 1948.	03T	2		
5	Load Testing with deflection/stability testing and certification of Gantry Crane with Chain Pulley block under Section 29 under Factories Act 1948.	02T	1		
6	Load Testing with deflection/stability testing and certification of Jib Crane with Chain Pulley block under Section 29 under Factories Act 1948.	3.2T	1		
7	Load Testing with deflection/stability testing and certification of Jib Crane with Chain Pulley block under Section 29 under Factories Act 1948.	01T	1		
8	Testing and certification of ELGI Make Pressure Vessel (internal & External) under Section 31 under Factories Act 1948.	258 Lt	1		
9	Testing and certification of Khosla Make 5 HP Pressure Vessels (internal & External) under Section 31 under Factories Act 1948.	566 Lt/mit.	2		
10	Non-Destructive Testing (NDT) and certification of EOT Cranes: Ultrasonic Flaw detection as per IS 3664:1981 , LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	05T	3		
11	Non-Destructive Testing (NDT) and certification of Hydraulic Mobile Crane: Ultrasonic Flaw detection as per IS 3664:1981 , LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	09T	1		
12	Non-Destructive Testing (NDT) and certification of Manually operated Crane: Ultrasonic Flaw detection as per IS 3664:1981 , LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	03T	4		
13	Non-Destructive Testing (NDT) and certification of Gantry Crane with Chain Pulley block: Ultrasonic Flaw detection as per IS 3664:1981 , LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	03T	2		
14	Non-Destructive Testing (NDT) and certification of Gantry Crane with Chain Pulley block: Ultrasonic Flaw detection as per IS 3664:1981 , LPT as per IS 3658:1999 and MPT as per IS 3703:1980	02T	1		



	to meet DGMS norms				
15	Non-Destructive Testing (NDT) and certification of Jib Crane with Chain Pulley block: Ultrasonic Flaw detection as per IS 3664:1981, LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	3.2T	1		
16	Non-Destructive Testing (NDT) and certification of Jib Crane with Chain Pulley block: Ultrasonic Flaw detection as per IS 3664:1981, LPT as per IS 3658:1999 and MPT as per IS 3703:1980 to meet DGMS norms	01T	1		
				Total	
				Profit @10%	
				Sub-total	
				GST@18%	
				Grand Total	

General Terms and Conditions:

- SCHEDULE OF JOB /WORK COMPLETION PERIOD /DELIVERY:** - Within Twenty (20) days from the date of issue of the work order or receipt of Work order or handing over of the job, whichever is later.
- PERFORMANCE GUARANTEE:** The above job should have a validity period of 01(One) Year from the date of Testing, and every test to be certified duly.
- PAYMENT TERMS:** - 90% payment will be made within 21 days after successful completion of work/job and delivery of the same at our site after submission of bill duly certified by the AGENT, MRW and rest 10% after completion of the above performance guarantee period. The Security deposit shall bear no interest. The security money will be refunded after successful completion of Guarantee Period and satisfactory performance. The amount of CMPF/EPF will be given at the time of submission of Final Bill along with proper and valid CMPF/EPF Registration Certificate.
- PAYMENT MODE:** - Payment should be done through RTGS/NEFT, for which necessary information has to be furnished by the firm.
- VALIDITY OF OFFER:** - 120 days from the date of opening of the tender.
- WORK EXPERIENCE:** The Intending bidder must have in its name or proportionate share as a member of Joint Venture/ Partnership firm experience of having successfully completed similar works, during last 7(seven years ending last day of month previous to the one in which bid applications are invited (i.e. eligibility period) should be any of the following : -
Three similar completed works each costing not less than the amount equal to 40% of the estimated cost put to tender.

Or

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

Or

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

Similar nature of work shall include "**Load testing, Non-Destructive testing & certification of Cranes, HEMMs , Pressure Vessels testing, etc**".

To substantiate similar nature of job, satisfactory work completion certificate issued

by the employer against the experience of similar work or work order copy along with proof of actual date of completion or any other document shall be submitted.

- **CONSIGNEE:** - Agent, MRW/ Depot Officer, MRW.
- **PAYING AUTHORITY:** - Area Finance Manager, MRW.
- **TOOLS, TACKLES, MANPOWER & MATERIALS:** - All tools & tackles, manpower & required materials shall be provided by the vendor for the completion of the above-mentioned jobs at their own cost and expenditure.
- **SAFETY:** - Complete safety of the manpower deployed by you for the above jobs at our site will be yours responsibility only. You will be responsible for any compensation/loss of life/injuries of your manpower and the management shall have no liability whatsoever in this regard. No medical aid will be provided to the contractor and his workers/staffs by ECL management. 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 by mines act 1985. All manpower deployed by you for repairing should wear safety helmet, safety jacket and safety shoes etc. It will be your prime responsibility to fully comply with DGMS circulars. All other terms and conditions and safety rules of ECL will be applicable.
- **WORK SITE:** - The above-mentioned repair jobs to be done at our site or the work site may be changed, if required as per the decision of the Management any time at any stage. In such case, if the job is to be done out of our site, then the job will be routed through Area/Unit Store of the work site, Consignee: DEPOT Officer/clerk, MRW. To and for transportation shall be borne by the vendor at their own cost and expenditure. No to and for transportation will be provided by the ECL.

FINAL INSPECTION: -

- The final inspection of the said job will be carried out by SECTION INCHARGE of the UNIT forwarded to the Agent/MRW.
- NABL Certificate for the bidder must be submitted. Valid Calibration certificates of testing instruments must be submitted.
- A Testing report and certificate has to be submitted indicating ID No., date of testing, due date of testing, condition of testing method, testing instruments used.
- In case of damage of instruments during testing, suitable penalty/deductions will be imposed as deemed fit.

SITE VISIT: -

Before submission of offer, the bidder at their own cost and responsibility, can visit the site with due permission of concerned HOD. They are expected to go through the requirement of materials/manpower; specifications etc. and it shall be deemed fit that they have visited the site and got fully acquainted with the job.

- Bidders have to give the '**Contractor's BID and Acceptance of BID condition**' in prescribed format/proforma, attached with this document.



12/01/26
Quotation Inviting Authority