



Eastern Coalfields Limited
(A Subsidiary of Coal India Limited)
OFFICE OF THE AGENT/MANAGER
Barmuri OCP, MUGMA AREA
P.O: Chirkunda, Dist-Dhanbad
Jharkhand-828202



Ref.No- ECL/GM/MA/E&M/2024-25/236
B.C. No.- Pur rep (E&M)/P104/510 Dated 03.03.2025

Date:-18.03.2025

TENDER NOTICE

Sealed tenders are invited in single stage single envelope/cover system. The invitation for bid is open to all bidders, including an individual, proprietorship firm, partnership firm, company and any legal entity having eligibility to participate as per eligibility stipulated in the NIT.

Sl. No.	Description of Work	Location	Estimated Value (in ₹) Inclusive of GST	Earnest Money Deposit (EMD) (In ₹)	Time Of Completion (In Days)
A	Breakdown maintenance of 3.3kV Overhead line, supplying power to Pumping substation, Barmuri OC, Mugma Area, ECL	Barmuri OCP, Mugma Area, ECL	₹ 1,45,176/-	₹ 1,900/-	10 Days

Scope of Work:

Sl. No.	Description of Work	Approx. App Quantity	Firm quoted Rate (in ₹)	Firm Quoted Amount (in ₹)
A	Items			
1	Digging of Hard rock	08 Nos.		
2	Supply of RCC pole	08 Nos.		
3	Dismantling of Damaged pole	08 Nos.		
4	Erection of RCC pole (including 01 DP)	08 Nos.		
5	Supply & fitting of Stay set	05 Nos.		
6	Supply & fitting of Stay clamp	05 Nos.		
7	Supply & fitting of Stay insulator	05 Nos.		
8	Supply & fixing of Pin insulator (11kV Grade)	12 Nos.		
9	Fixing of Pin insulator	06 Nos.		
10	Supply & fixing of Disc insulator (11kV Grade)	06 Nos.		
11	Fitting of Lower bracket (50mm*1.2Mtr)	06 Nos.		
12	Fitting of Upper bracket (50mm*1Mtr)	06 Nos.		
13	Supply and fitting of DP bracket (50mm*1Mtr)	01 Nos.		
14	Dismantling of ACSR DOG conductor (ACSR DOG conductor -05 span*3ware*50Mtr=750M)	750 Mtr.		
15	Re-drawing of ACSR DOG conductor (ACSR DOG conductor -7 span*3ware*50Mtr=1050M)	1,050 Mtr.		

16	Dismantling of Jumper	03 Nos.		
17	Jumpering of conductors	03 Nos.		
18	Cable dismantling and re-fixing to the pole	02 Nos.		
19	Labour Charges for transportation, loading, unloading of material upto site; Manpower requirement	L/S		
B	Profit @10%			
C	Sub Total=A+B			
D	Add: GST18% @Subtotal			
	Grand Total=C+D			

TIME SCHEDULE OF TENDER			
	Particulars	Date	Time
Collection Of Tender Document		19.03.2025	10.00 A.M.
	Start Date		
	End Date	26.03.2025	12.30 P.M.
Bid Submission		19.03.2025	10.00 A.M.
	Start Date		
	End Date	26.03.2025	3.00 P.M.
Bid Opening	Date	27.03.2025	10.30 A.M.

1. TYPE OF TENDER

Tenders are invited in single stage envelope/cover system with the TENDER NUMBER, DUE DATE OF OPENING, NAME OF WORKS, and it should be put in the tender box provided in the office of the Area Engineer(E&M), Mugma Area, ECL, up to 3.00 p.m. Quotation will contain price bid only including charges for job/work in break up form, indicating actual cost of individual materials along with grade & quantities, labour, charges, taxes, profit, testing etc. charges and any other charges for arriving at total landed cost. Rates must be quoted in figures as well as in words, duly signed with seal. Technical parameters, documentary evidence in supporting of credentials for past work experience supported with work order copies in same / similar job and commercial term & conditions and description of job and scope of work as mentioned above. Tender document will be available from the office of the Area Engineer (E&M), Mugma Area, ECL. It will be supplied on free of cost on demand subject to be available to show all the relevant documents on above schedule working days except Sunday & Holiday and on Saturday from 10 a.m to 12.30 p.m. Also tender document will be available from the website of www.easterncoal.gov.in. Date of receipt of quotation/bid will be on date from 19.03.2025 to 26.03.2025 and the tender will be opened on 27.03.2025 at 10:30 HRS in presence of Tender Committee.

2. TENDER EVALUATION.

The documents submitted by bidder will be evaluated by the tender committee. L-1 bidder qualified in technical scrutiny and if it confirms to all of the NIT terms and conditions by the bidder then the bidder will be eligible for award of Contract. In case the tender committee finds that there is some deficiency in submitted documents or in case corresponding document have not been submitted by the L- I bidder, then the same will be specified by Evaluator clearly indicating the omis-

sion/shortcomings the submitted documents and indicating start date and end date allowing seven days (7 X 24 hours) time for resubmission by L-1 bidder. The L-1 bidder will get this information on the address and email ID provided on his letter head, but it will be the bidders responsibility to check the information on their email ID or address. No separate communication will be required in this regard. Non-receipt of email and letter will not be accepted as a reason of transmission of documents within prescribed time. The L1 bidder will submit the copy of specified documents in support of the information/ declarations furnished by them online within the specified period of 07 days. No further clarification shall be sought from L-I bidder.

In case the L-I bidder fails to submit requisite documents as per NIT or if any of the information/declaration furnished by L-I bidder is found to be wrong by Tender Committee during evaluation of documents submitted by bidder, then his bid shall be rejected and EMD of L-1 bidder will be forfeited and tender shall be re-tendered (with the same or different quantity as per the instant requirement).

3. SCHEDULE OF JOB /WORK COMPLETION PERIOD /DELIVERY: Within 10 days after receiving of Work order.

4. PERFORMANCE GUARANTEE- Six months (06) from the date of completion of work

5. PAYMENT TERMS -90% payment will be made within 21 days after successful completion of orders of work and delivery of the same at our site after submission of bill duly certified by the Engineer-in-charge (Excavation) and rest 10% after completion of the above performance guarantee period. 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.

6. PAYMENT MODE-Payment should be done through RTGS/NEFT, for which necessary information has to be furnished by the firm.

7. VALIDITY OF OFFER-120 days from the date of opening of the tender.

8. ELIGIBILITY CRITERIA.

The intending tenderer must have experience of successful completion of following work during last seven years in Public Sector/Central Govt./State Govt./Subsidiary of Coal India Limited for the same or similar type of repair job.

- 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. In case the firm has submitted similar works credential, it should comply the following:

Three similar type of repairing works of Plant & Machinery equipment each costing not less than the amount equal to 40% of the estimated cost.

OR

Two similar type of repairing works of Plant & Machinery equipment each costing not less than the amount equal to 50% of the estimated cost to.

OR

One similar type of repairing work of Plant & Machinery equipment costing not less than the amount equal to 80% of the estimated cost.

Similar job definition: Maintenance of 220V/440V/550V/3.3kV overhead power line.

- Photocopy of valid PAN
- Photocopy of Valid GSTIN.
- Photocopy of valid CMPF Certificate.
- Valid Electrical license, as per the statutory norms and company norms

No document will be considered by the tender committee after scheduled date & time of dropping of the tender. Experience for those works only shall be considered for evaluation purposes, which match eligibility requirements. Stipulated above, on or above before the last date of month previous to one in which tender has been invited. The experience of incomplete/ongoing works as on last date of eligibility period will not be considered for evaluation.

9. PENALTY CLAUSE.

In case of delay in the job/work completion and late delivery of the ordered materials by you, penalty should be imposed **@0.5% per week** delay or part thereof subject to a maximum of 10% of the total work order value. However, ECL management reserves the right to consider for the extension of time if it is 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 prevailing at the contractors cost.

10. CONSIGNEE- Agent, Barmuri Group of Mines, ECL

11. PAYING AUTHORITY- Area Finance Manager/ Mugma Area

12. EARNEST MONEY DEPOSIT

The earnest Money is to be deposited through NEFT/RTGS or in the form of Demand Draft in favour of **"EASTERN COAL FIELDS LIMITED AREA VIII"** payable at State Bank of India, Chirkunda branch, Dhanbad-828202, A/C No.-11401176150, IFSC code-SBIN0003968.

The earnest money shall be refunded to the unsuccessful tenderers after finalization and award of work and shall bear no interest. The Earnest money deposit for tenders should be 1.25% of estimated value of work put to tender, rounded off to next hundred. Those who are MSEs are exempted from earnest money after providing documentary evidence issued by National Small Industries Corporation/Udyog Aadhaar Memorandum provided the job is of Service nature. If the job is of Work Nature, full payment of Earnest Money needs to be deposited. This shall be deposited in the manner as described in the procurement guidelines. Earnest money received in the form of Bankers Cheques/Bank Draft shall be deposited to the associated Accounts Department. There shall be no EMD in case of Single Tender. The EMD shall be retrieved after deposition of Security Deposit.

13. SECURITY DEPOSIT —

Security Deposit consists of two parts:

(A) Performance Security to be submitted at award of Work @5% of Work Order Value which will be returned after successful completion of the warranty period.

(B) Retention Money is to be recovered from running Bills @ 5% of the Work Order Value. Security deposit should be submitted within 21 days of issuance of LOA/ Work Order. The Security deposit shall be returned against completion of work/job and submission of Bills. The security deposit shall bear no interest.

OR

Retention money is to be recovered from running bills@10% of the work order value. The security deposit should be returned against completion of work/jobs and submission of bills. The security shall bear no interest. The security money will be refunded after the completion of warranty period and satisfactory performance.

14. TOOLS, TACKLES, MANPOWER & MATERIALS- All tools & tackles, manpower & required materials like electrode, MS Pipe, angle, MS plate and other consumables etc. shall be provided by the vendor for the completion of the above mentioned jobs at their own cost and expenditure. Only electricity will be provided departmentally by ECL on demand basis, if requires.

15. 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-Barmuri OCP, Consignee: DEPOT Officer/Manager, Barmuri OCP. To and fro transportation shall be borne by the vendor at their own cost and expenditure. No to and fro transportation will be provided by the ECL.

16. 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

17. FINAL INSPECTION- The final inspection of the said job will be carried out by Colliery Engineer (E&M) of the project.

18. 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.

19. The Company reserves the right to postpone/extend the date of receipt and opening of the tender or to reject the tender partly or wholly without assigning any reason whatsoever.

20. ECL would not be liable for any compensation due to stoppage/change in scope of work due to local disturbances, change in Govt. Policy, Law and any other judiciary obstruction or delay by an outside element /agency.

21. Other terms & conditions of ECL for contractual work will also be applicable.
22. Terms and conditions as per the latest & updated company norms will be applicable and acceptable by bidder at any time.
23. The firms are requested to submit the job/work cost in breakup form, indicating actual cost of electrodes along with rates and quantities, material cost, labour charges, taxes (GST), testing etc charges etc.
24. The quotation must be typed. Handwritten quotations are not acceptable. Quotation erased and overwriting will be rejected unless corrections are authenticated with the tenderers signature. All documents submitted by the tenderer(s) are to be authenticated with the tenderer signature and seal.
25. Payment of wages including CMPF/EPF/ESI etc to workmen as per present Minimum Wages Act (Relevant/Applicable) has to be made through Nationalized Bank only. The GST will be applicable as per rule.
26. The other terms and conditions of NIT not covered under this document will be as per the manual of civil engineering works (MCEW) of CIL and Manual for e-procurement of Works and Services in CIL and subsequent amendments thereafter, which may be seen on www.coalindia.in and www.easterncoal.nic.in
27. The contract may be terminated by the Company if it is found that the information furnished at the time of tender were false and action may be taken as per standing terms and conditions of ECL.
28. Bank account details with IFSC Code are to be provided in the bid.

18/3/25
Area Engineer (E&M)
Mugma Area, ECL

Distribution:

- 1) CVO, ECL, Sanctoria (for kind information)
- 2) GM, Mugma Area
- 3) GM(Op.)/AFM
- 4) All Agents, Mugma Area
- 5) Colliery Engineer (E&M), Barmuri OCP
- 6) Chambers of Commerce, Nirsha/Chirkunda
- 7) Soft copy to ECL-eclsupport@keypoint-tech.com & easterncoal1975@gmail.com, for publication in website
- 8) Office copy
- 9) Notice Board

ECL/GM/MA/31/235 dated 20/01/2025 regarding clubbing/merger of proposals.

26/02/2025 03:57 PM

INDERPAL SINGH ARORA
AREA MANAGER FINANCE

Note # 27

Administratively approved as recommended.

27/02/2025 02:11 PM

OM PRAKASH CHOUBEY
GENERAL MANAGER, MUGMA

Note # 28

For creation of PR.

27/02/2025 05:37 PM

VIKASH FAGERIA
SENIOR MANAGER(E&M)

Note # 29

With reference to the Note#28

SAP PR 1700185833 has been generated and attached herewith for your ready reference.

PR 1700185833_BD maintenance 3300V OHL_E 1557846.pdf

28/02/2025 11:23 AM

SHUBHAM KUMAR
ASSISTANT MANAGER(E&M)

Note # 30

Forwarded to Area Engineer (E&M) Mugma Area for further needful action.

01/03/2025 11:30 AM

DILIP ROY
CHIEF MANAGER(MINING)

Note # 31

Forwarded for BC.

01/03/2025 01:03 PM

VIKASH FAGERIA
SENIOR MANAGER(E&M)

Note # 32

Particular	HEAD	BC NO	Date	Amount
BC	Pur rep E&M	P104/510	03-03-2025	123030

Kindly comply office order ECL/GM/MA/31/235 dated 20/01/2025 issued by General Manager, Mugma Area regarding Ensuring compliance with guidelines of clubbing/merger of similar Nature proposal for Tendering.

03/03/2025 10:22 PM

RAKESH DAS
DEPUTY MANAGER(FINANCE)

Note # 33

04/03/2025 11:44 PM

INDERPAL SINGH ARORA
AREA MANAGER FINANCE

Note # 34

For tendering process.

05/03/2025 01:13 PM

VIKASH FAGERIA
SENIOR MANAGER(E&M)

Note # 35

Forwarded to the competent authority for subsequent action

05/03/2025 03:05 PM

SHUBHAM KUMAR
ASSISTANT MANAGER(E&M)