MAHANADI COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)

OFFICE OF THE PROJECT OFFICER
SAMLESHWARI OPEN CAST PROJECT
IB Valley Area, Brajrajnagar.
Regd. HQ. Jagriti Vihar, Burla, Sambalpur – 768 018

MS CERT

Ref. No.: **MCL/IBV/SOCP/PO/EXCV/NIT/21-22/ 278** **DATE:05.07.2021**

QUOTATION NOTICE

01. Sealed Quotations in Single Part on item rate basis are invited from the eligible HEMM Competent testing agencies/HEMM Repairers for the work of HEMM of SOCP as detailed below.
02.

Sl. No.	Description of work	Estimated Cost (₹)	Period of completion
01.	**Providing and fixing of Dogchuck bearing ,Cross Slide gear box,Allen Key,Contractor and timer for DSB make Lathe Machine Grade-1 Sl.No.1650 of SOCP.**	**1,06,135.60**	**07 Days**

03. Bid Documents can be obtained from the Office of the Sr. Manager/P.E. (X), SOCP, IB Valley Area on any working day from **06.07.2021** (10:00 am) to **12.07.2021** during working hours up to **5:00** P.M

Quotation will be received up to **04:00** P.M. on **13.07.2021** in the prescribed quotation box in the Office of the Project Office, Samleshwari Opencast Project, M.C.L., IB Valley Area, At/PO. Brajrajnagar-768216, Dist. Jharsuguda (Orissa)

The Quotation will be opened on **13.07.2021** at **4:30** PM in the presence of the attending bidder or their authorized representatives whosoever chooses to be present in the office of the undersigned only. In case of holiday on opening date, it will be opened on the next day at the same time and same place.

04. Mere issuance / downloading of Bid Document do not make any bidder eligible for opening of price bid.

05. IN ADDITION, THE INTENDING BIDDER HAS TO SUBMIT THE FOLLOWING:-

1. Permanent Account Number (Income Tax).
2. (a) In case of *GST Registered Bidder/Dealer.*

   Goods and Service Tax Certificate (i.e. GST identification number) issued by appropriate authority.

   (b) In case of *GST unregistered Bidder/Dealer.*

   A Certificate from a practicing Chartered Accountant having membership number with institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder/dealer in compliance with relevant GST rules.
3. List of Vocationally Trained workers likely to be deployed for this job along with Certificate Nos.
4. Conditional Quotations will not be accepted unless specified
5. The bidder will have to submit a declaration in support of the authenticity of the credential submitted by him and also with other commitment along with the Bid in the form of an undertaking as per the format provided in the bid document.
6. Price Bid (BOQ duly filled).
7. Warranty/Guarantee Certificate.

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06. COMPLETED AND SEALED BID DOCUMENTS SHOULD BE SUBMITTED AS FOLLOWS:-

I. Quotation Bid: In a separate envelope (super scribed as "Quotation Bid") containing the technical bid, credentials, statutory documents and all other documents as stated clause no. 7 of this NIT along with Bid Document and BOQ duly filled

II. All the two envelopes should be submitted in a sealed envelope with appropriate superscription.

07. TERMS AND CONDITIONS: -

a) The job is to be carried out at our project site; you have to arrange complete technical workforce along with tools & tackles, consumables & testing equipments for the above job.

b) Free facilities from Project: - Free electricity at site for lighting.

c) The department shall not be responsible for any legal and financial responsibility if any accident occurs to contractor workmen during the contract period.

d) No two wheelers are allowed to ply inside the Mines premises. As such the contractor shall make their own arrangement for transportation of materials and workman accordingly.

e) If any loss or damage to the company's property is caused during the work due to negligence on contractor part, the repair /replacement of the damage part (s) must be done in free of cost.

f) Completion of work: - The repairing job is to be completed within **07 days** from the date of issue of Work order/ handing over of the equipment/item which is later.

g) Submission of Guarantee/Warranty Certificate: 06 Months/ 1000 working hours after completion of job.

h) LD Clause: - LD @ 1/2 % per week or part thereof for delay subject to maximum of 10% of Contract Value is deductible in case of late completion of work arising because of the contractor.

i) Payment: - All running accounts bill shall be paid at 95% (ninety five percent) of work value within 21 days after completion and acceptance of job. The balance 5% shall be treated as retention money towards security deposit.

j) Paying Authority: - Area Finance Manager/IBVA.

k) Inspection Authority: - Engineer In-Charge. (EXCV),SOCP

l) Quotation shall be rejected outright without any reference if the documents submitted by the bidder along with their Quotation fail to prove eligibility in terms of above criteria. Documents submitted along with the bidder shall be final and no supplementary document shall be accepted unless asked by the Company.

m) Quotation will be submitted by bidders in single part as per the check-list enclosed with the Bid Documents.

n) The Quotation should remain valid for 120 days from the date of Opening of Quotation Bid.

The rates quoted by the bidder will be excluding GST and GST component (to be paid by MCL and/or the bidder) will appear as a separate entity. The component of GST will be taken based on the status of bidder as selected by bidder during bid submission. The Price-bid (excluding GST) will be in Item Rate or Percentage Rate BOQ format and the bidder will have to quote for all the quoted items. The price bid of the bidder will have no condition. The price bid which is incomplete and not submitted as per instruction given in this document is liable for rejection

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o) Procedure for deciding L-1 bidder

The L1 bidder will be decided based on overall Quoted Value (i.e. cost to the company). The procedure for deciding L1 bidder will be as per following 02 (two) cases

Case-1: Where works/services for which INPUT TAX CREDIT 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 MCL taken by the system will be added to decide the L-1 i.e. ranking of the bidder will be decided based on rates quoted by the bidders plus GST. This value of the bidder will be "the Cost to the Company".

Then share of GST to be deposited by MCL will be deducted from overall bid value to arrive at the Contract value. The Price-bids of the bidder shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.

Case-2: Where works/services for which INPUT TAX CREDIT 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 MCL taken by the system will be ignored to decide the L-1 i.e. ranking of the bidder will be decided based on rates quoted by the bidders excluding GST. This value of the bidder will be "the Cost to the 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 bidder shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.

p) The Quotation shall be governed by the general terms and conditions of quotation of Mahanadi Coalfield Limited.

q) Matters relating to any dispute or differences arising out of this quotation and subsequent contracts awarded based on this quotation shall be subject to the jurisdiction of District Court, Jharsuguda (Odisha) only

r) MCL is not under any obligation to accept the lowest Bid/Bids and reserves the right to accept or reject any or all the Bids wholly or partly without assigning any reason what so ever or to distribute / split up the work and allot the work/works to more than one Bidder or accept the quotation in part and not in its entirety, at its sole discretion.

s) MCL reserves the right to extend the date of submission and opening of bid or to cancel the bid without assigning any reason whatsoever.

t) Old Materials will be returned to MCL, IB Valley Area.

Sr. Manager(P.E. (X)
Samleshwari OCP
IB Valley Area

Distributions:-
01. Staff Officer (X), IB Valley Area
02. Area Finance Manager, IB Valley Area
03. Project Officer, SOCP
04. Dy. Manager (F), SOCP
05. Sr. Manager (M)/Colliery Manager, SOCP
06. NOTICE BOARD, SOCP.

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