Mahanadi Coalfields Limited
(A Subsidiary of Coal India Limited)
A Mini Ratna Company

ORIENT AREA

Regd. Office: Jagruti Vihar,
Post : Jagruti Vihar, Burla,
Dist: Sambalpur (Orissa).

Phone – 06645 - 242020
PBX - 242891, 242893
Fax - 06645 - 242190
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महानदी कोलफील्ड्स लिमिटेड
महाप्रबंधक के कार्यालय
ओरिएंट क्षेत्र
Post Box No. 31,
Post: Brajrajnagar-768216
Dist: Jharsuguda

Ref. No. MCL/GM/OA/E&M/2021-22/ 45

Date: 14.09.2021

नोटिस आमंत्रित निविदा

Subject (विषय) : Repairing of float transmission of HM Terex Pay Loader attached to Orient Sub Area of Orient Area.

Offers (ऑफर) are invited from registered experienced, Contractors of CIL and its subsidiary, Public Sector undertaking and other Govt. Department for taking up the works as mentioned below :

(All amount in Rs.) कुल राशि रूपये में

Sl. No.	Description of Work	**Amount (only Basic Amount without GST) quoted by bidder**
1	Providing & Fixing of Diaphragm, Pt No. 230455902 – 1 no.	
2	Providing & Fixing of Gasket, Pt No. 6838141 – 1no.	
3	Providing & Fixing of Charging Pump, Pt No. 23011646 – 1no.	
4	Providing & Fixing of Startor, Pt No. 6773670 – 1no.	
5	Providing & Fixing of Clutch Kit , Pt No. 6838141 – 1no.	
6	Providing & Fixing of Bearing, Pt No. 9074240 – 1no.	
7	Providing & Fixing of Bearing, Pt No. 907427 – 1no.	
8	Providing & Fixing of Bearing, Pt No. 908195 – 1no.	
9	Providing & Fixing of Bearing, Pt No. 9438198 – 1no.	
10	Providing & Fixing of Disc & Washer, Pt No. 6777448/6777449 – 1 Set.	
11	Providing & Fixing of Ground Sleeve, Pt No. 6880493 – 1no.	
12	Providing & Fixing of Gear, Pt No. 6837248 – 1no.	
13	Providing & Fixing of Flange, Pt No. 6880090 – 1no.	
14	Providing & Fixing of Cut Seal Big & Small – 1 Set.	
15	Providing & Fixing of KalaPila O ring set. – 1 Set.	
16	Providing & Fixing of Bolt, nut, aralite, spring & Pin – L S	

Estimated Cost = Rs. 1,96,278.84 (including GST @ 18 %) **EMD = NIL**

Terms and Conditions(नियम और शर्तें):

Rates(दरें) : Rates should be exclusive of GST.

The biider shall have to submitt a Bid Securing Declaration (on letter Pad), as detailed below :

Bid Securing Declaration

If I/we withdraw or modify my/our bids during the period of validity or if I/we have awarded the contract and I/we fail to sign the contract, or to submit a performance security before the deadline or any other default which attracts forfeiture of EMD(as prescribed in the existing manuals) as defined in the request for bids document, I/we will be banned for two years from being eligible to submit bids in CIL and its subsidiaries.

Decision of L-1 Bidder & Contract Value Calculation:

The L-1 bidder will be decided based on the cost to the Company.

****Case-1: For Supply for which INPUT TAX CREDIT (ITC) is Available to the Company:**

Contd.Page - : 2 : -

For calculation of overall Bid value, the GST and GST Compensation Cess (if applicable) required to be paid by the Bidder and/or by MCL, will be ignored to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders excluding GST and GST Compensation Cess (if applicable) .This value of the bidder will be "the cost to Company".

Cost to Company = Quoted Price of the Bidder excluding GST and GST Compensation Cess (if applicable)

Then GST and GST Compensation Cess (if applicable) required to be deposited by the Bidder will be added to the overall Bid value to arrive at the Contract value. The Price-bids of the tenderers will have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.

****Case-2: For Supply for which INPUT TAX CREDIT (ITC) is Not Available to the Company:**

For calculation of overall Bid value, the GST and GST Compensation Cess (if applicable) required to be paid by the Bidder and/or by MCL, will be added to the rates quoted by the bidder to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders plus GST and GST Compensation Cess (if applicable) . This value of the bidder will be "the Cost to the Company".

Cost to Company = Quoted Price of the Bidder excluding GST and GST Compensation Cess (if applicable) + Amount of GST and GST Compensation Cess (if applicable)

Then GST and GST Compensation Cess (if applicable) to be deposited by MCL will be deducted from the overall Bid value to arrive at the Contract value. The Price-bids of the tenderers will have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.

Tender should be valid for a period of 120 days from the date of opening of the tender failing which the tender will summarily be rejected. 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. 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. MCL) 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 in compliance with GST rules, the bidder/dealer shall not charge any GST and/or GST Compensation Cess on the bill/invoice. In such case, applicable GST will be deposited by MCL directly to concerned authorities.

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

If MCL 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 MCL 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.

Period of Completion(समापन की अवधि): Within 10 days from the date of commencement of work and commencement of work is within 7 days from the date of issue of work order.

The party has to submit PAN, GST Registration Certificate. Goods and Services Tax (Not Applicable for Exempted Goods/Services):

The bidder should posses any one of the following documents depending upon the status w.r.t GST :
If the bidder has opted:

Contd.Page - : 3 : -

1. Status: GST registered Bidder/Dealer Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority.
2. Status: GST unregistered bidder/Dealer

Document: 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 the relevant GST rules.

Abnormally Low Bids – The Tender authority may seek written clarifications from the bidder, including detailed price analysis of its bid price in relation to scope, schedule, allocation of risks and resposiblities, and other requirements of the bid documents. If after evaluating the price analysis, tender authority determines that the bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the tender authority may reject the bid/proposal.

Payment (भुगतान): All Bills should be in the name of Mahanadi Coalfields Limited. Payment will be made by Area finance Manager, Orient Area within 21 days after the completion of the job and submission of bill duly checked & Certified by SOE(E&M), Central Garage/RWS of OA, The Final bill shall be accepted by the Staff Officer (E&M), Orient Area.

Your sealed offers(सील ऑफर) in Single Bid must reach in the prescribed Tender box(निविदा बॉक्स), for E&M department(in the office of the Security Officer), General Manager Office, MCL, Orient Area on or before 11.00 AM of **24.09.2021** complete with your terms & conditions and rates there of and will be opened in the same day at 11.30 AM in the office of the SO(E&M), Orient Area in presence of the tender committee members and you or your authorized representatives if present.

Security deposit @ 3% will be deducted from all progressive and final bill as per rule. The Security deposit will bear no interest and it shall be released after successful completion of guarantee period of nine months.

Management reserves the right to accept/reject any or all offers without assigning any reason what so ever. No tender shall be issued or can be submitted by Postal/ Courier means. Ancillary Units shall be treated as per Ancillary Policy of MCL. All the submitted documents must be self Certified and attested by Notary Public.

आपका विश्वासी

15/9/2021

स्टाफ आफिसर(ई एंड एम)
ओरिएंट क्षेत्र।

Distributions(वितरण):

: T.S to CVO, MCL HQ
: GM(E&M),MCL HQ
: GM, OA
: AFM, OA
: SO(E&M) LKPA / IBV / BA / JA / TA / BGA / LA / HA / CWS (IB) / CWS (Talcher)
: TC Members, OA
: Area Security Officer, Orient Area
: Notice Board, Area Office, Orient Area, MCL
: Case File & Coal Net.