Mahanadi Coalfields Limited

Office of the Project Officer, Lakhanpur OCP

Lakhanpur Area.

Ref.No.MCL/LKPA/LKP.OCP/EXCV/ 312 Date. 16 / 08 /2021

NOTICE INVITING TENDER

Sealed quotations are invited from reputed supplier by the office of the Project Engineer (Excv.), Lakhanpur OCP, PO: UBUDA, Dist: Jharsuguda (Orissa) for supply of following items for BD-355/D155 Dozers of Lakhanpur OCP.

SL No	DESCRIPTION OF ITEMS	EQEIVALANT TO PART NO.	QTY.
01	H.L Bulb(Halogen)	CEL2512470	50 Nos.

The tender should reach to the Project office, Lakhanpur OCP on or before dated ..... by 01:00 P.M and the same will be opened on same date at 04:30 P.M. in presence of the attending tenderers.

The tenderer should submit the copy of Registration Certificate issued under GST Act within Odisha (PAN based GSTIN number) and PAN Card with their offers. The tenderer should mention the terms and conditions in their offers clearly. All tender documents should be signed by the tenderer with Seal.

The Company reserves the right to accept or to reject of the all tenderers wholly or partly without assigning any reason what so ever.

TERMS & CONDITIONS :-

1. **VALIDITY:** - The price quoted must be firm and the offer must remain open for acceptance up to 30 days from the date of opening of the Tender.
2. **GST Registration/Exemption Certificate:-** The Bidder shall furnish self attested photocopy of their GST Registration along with a photocopy of the self attested PAN Card with the Offer.

***Certificate**: - In case of claiming exemption, attach certificate of exemption from practicing CA.

3. **PRICES:-** Prices quoted must be FOR DESTINATION and FIRM till delivery
4. **TAXES & DUTIES:-** Percentage/Specified amount of Taxes and duties, legally livable shall be clearly mentioned. In case not mentioned separately will be considered as quoted rate are inclusive of the taxes and duties.

The Tax Invoice raised by the supplier must be in compliance of relevant GST acts, rules & notifications made there under and should bear the MCL's GST Registration no. 21AABCM5188P1Z3. The rate and amount of CGST, SGST, IGST and GST (Compensation to state) cess, related to supply of goods, shall be shown separately in tax invoice for each item of supply. In case the bidder has opted for composition levy, the Bill of supply shall be raised by him in compliance of relevant GST Acts, rules & notifications made there under.

If MCL fails to claim Input Tax Credit (ITC) on eligible Inputs and capital Goods or the ITC claimed is disallowed due to failure on the part of supplier of goods and services in incorporating the tax invoice issued to MCL in its relevant return of GST, (i.e. payment of CGST & SGST or IGST 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

5. **PAYMENT TERMS:-** 100% Payment shall be made within 21 days of receipt and acceptance of the materials as per actual at consignee's end subject to submission of Original Bills.
6. **MODE OF PAYMENT:-** Through Electronic payment Only (For this purpose, you are required to submit the mandate form duly filled in and signed by the concerned

Bank at the time of supply of items/payment/Bill Submission if not supplied earlier and bank details to be mentioned on the bill)

7.CONSIGNEE: - Depot Officer, Unit Store, LKP OCP, Lakhanpur, Dist:-Odisha – 768211.

Contd.....

8. DELIVERY:- The delivery period should be on ex-stock basis and material should be supplied within 15 days from the date of issuance of supply order/Letter Of Intent. Beyond 15 days, penalty @ 0.5% per week will be charged accordingly.

09. PROCEDURE FOR SUBMISSION OF TENDER:- Sealed quotation, preferable neatly typed in the letter head of the agency/bidder to be submitted in the office of the Project Officer, Lakhanpur OCP, Mahanadi Coalfields Limited.

10. PAYING AUTHORITY:- Area Finance Manager, Lakhanpur Area, Mahanadi Coalfields Limited, At /Post:- Bandhabahal, Dist. Jharsuguda, Odisha – 768211.

11. INSPECTION:- The final inspection shall be carried out by the Project Engineer (Excvation) LKP OCP or his authorized representative at the Consignee's end.

12. Price Certificate: In the event of placement of supply order on the lowest renderer they shall have to submit a price certificate in all their invoices in the following format.

' it is certified that the prices charged by us for the ordered items are the lowest price applicable to any other person/organization, private co., Government department, undertaking of central/state Government.

13. Warranty

13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the purchaser's mine.

13.2 The Supplier shall furnish Guarantee/Warranty certificate along with the bill for satisfactory performance of the ordered materials for a period of 06 months from the date of receipt and acceptance of materials at ultimate destination.

13.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. The Supplier shall repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/Goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/Goods thereafter.

14. Liquidated Damages

In the event of failure to deliver or dispatch the equipment/stores within the stipulated date/period in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, the Purchaser shall have the right:

To recover from the successful bidder as agreed liquidated damages, a sum not less than 0.5% (Half Percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (Ten Percent) of the total contract value.

15. Fitment Certificate: Supplier has to give certificate that supplied items are equivalent to the part number mention in the NIT and can be replaced the existing spare without modification.

16. MCL reserves the right to **reject or accept or withdraw the tender** in full or part as the case may be without assigning any reason thereof.

17. .ALL DISPUTES ARE SUBJECT TO THE JURISDICTION OF "JHARSUGUDA COURT" ONLY.,

Yours faithfully,
For & on behalf of MCL, Lakhanpur OCP

16/05/2024	16/05/24	16/08/2024
Asst. Manager (Fin)	**Project Engineer (EXCV)**	**Depot Officer (Unit store),**
LKP OCP	LKP OCP	LKP OCP

Copy to:-

1. Project Officer, LKP OCP.
2. Project Manager, LKP.OCP
3. Asst. Manager (Fin.), LKP OCP.
4. Concerned Section I/C (Excv.), LKP OCP.
5. Notice Board: Project Office LKP OCP,
   P.E.(X) Office LKP OCP,
6. Case file