ମହାନଦୀ କୋଲ୍ ଫିଲଡ୍ସ୍ ଲିମିଟେଡ୍
महानदी कोलफील्डस लिमिटेड
Mahanadi Coalfields Limited
(A subsidiary of Coal India Limited)

MAHANADI COALFIELDS LIMITED
OFFICE OF THE PROJECT OFFICER
BHARATPUR OCP.
PO- N. S.NAGAR, BHARATPUR,
Dist –ANGUL (ODISHA)- 759148
E-mail. Peenm.bocp@gmail.com

Ref No. MCL/BA/PO (B)/E&M/ Tender/2021-22/ 618 Dt. 7/08/2021

SHORT TENDER NOTICE

01. Sealed tenders are invited in two parts from eligible & Experience contractorshaving LT/HT license for the following works.

Sl. No	Name of the work	Estimated cost in Rs.	EMD	Period of completion	Cost of tender paper in Rs.
1	Laying and commissioning of 6.6 KV HT power supply to 31 & 33 Shovel in departmental patch via new haul road along dragline sump of BOCP.	**1,96,380.49**	**N/A**	**15 days**	**Nil.**

02. Tender documents can be obtained from the office of the Undersigned. Bharatpur Project, Bharatpur Area, MCL, P.O. N.S.NAGAR, Talcher, Dist-Angul (Odisha), PIN-759148 on free of cost from **Dt.23.08.21 to 24.08.21.** Tenders will be received in the prescribed tender box up **to 11.00 A.M on Dt. 26.08.21** the office of the Project Officer, Bharatpur Project.(Department of E&M). At/Po-N.S.Nagar,Bharatpur ,Talcher,Dist:Angul(O).

Part-I of the tender will be opened on **Dt. 26.08.21 at 11.30 AM** and Part-II i.e. Price Bid will also be opened on same day at **04.30 PM** of those tenders who fulfill the condition Part –I.

03. In addition, the intending tenderer has to submit the following:

i) The bidder should submit credential/work order copy of similar type of job done by any Govt. /PSU/ any other subsidiary of CIL.

ii). Permanent Account Number(PAN) : The bidder should possess Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.

In respect of the above eligibility criteria the bidders are required to furnish the following information:

a) Confirmation regarding possessing of Permanent Account Number(PAN) issued by Income Tax department, Govt. of India in the form of Yes / No.

iii). **Goods and Services Tax(GST) Status of Bidder(Not Applicable for Exempted Goods /Services)**

The bidder should be either

GST Registered Bidder/Dealer

OR

GST unregistered Bidder/Dealer

In respect of the above eligibility criteria the bidder is required to furnish the following information:
Confirmation in the form of Yes/No regarding possessing of required document as enlisted in NIT with respect to GST Status of the bidder.

iii) The tenderer shall have to ensure implementation of CMPF/EPF and Miscellaneous Provision Act, 1948 and allied scheme framed thereunder in respect of the workers deployed by him and will have to recover statutory dues and deposit the same alongwith employer's contribution(Contractor's share) to the respective CMPF/EPF office and to submit statutory return under intimation to the Principal employer. The registration number of the Coal Mine in which the workers engaged by the contractor are working has to be furnished in the statutory return to be submitted to the concerned CMPF/EPF office stated as "Contractor Worker".

iv) Every tenderer will have to submit a declaration in support of the authenticity of the documents submitted by him and the bidders would give a declaration that they have not been banned or delisted by any Govt. or Quasi Govt. agencies or PSU's. If a bidder has been banned or delisted by any Govt. or Quasi Govt. agencies or PSU'salong with the tender in form as per the format provided at Annexure of the tender document .

04. Price bid: The Price bid containing the Bill of Quantity is enclosed and bidder will quote the rates (%rates or rates as per the instruction in the BOQ excluding Goods and Services tax if any). The bidder have to select the appropriate status from the following list given in the BOQ , if Goods and services tax clause is applicable for the work.

I). Status: GST registered Bidder/Dealer:

II) Status: GST unregistered bidder/Dealer:

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 Price-bid (excluding GST) will be in Item Rate or Percentage Rate or Mixed Rate[combination of Item Rate and Percentage Rate] BOQ format and the bidder will have to quote for all the tendered items. The Price Bid of the tenderers will have no condition. The price bid which is incomplete and not submitted as per instruction given in this document is liable for rejection.

System for decision of L1 bidder

The L1 bidder will be decided based on Overall Quoted Value (i.e. cost to the Company). The system for decision of L1 bidder will be as per following 02(two) cases:-

Case – 1: Supply for which INPUT TAX CREDIT (ITC) 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 L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders plus GST. This value of the bidder will be "the Cost to 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 tenderers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

Case – 2: Supply for which INPUT TAX CREDIT (ITC) 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 L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders excluding GST. This value of the bidder will be "the cost to 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 tenderers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

05. Conditional tenders will not be accepted unless specified.

06. All pages of the submitted documents and credentials are to be duly self authenticated by the tenderer / constituted attorney of the tenderer with his signature and seal.

Completed and sealed tender documents should be submitted as follows:-

(a)Part-I : In a separate envelope (superscribed as **"Part-I"**) containing the, technical-bid, credentials, statutory documents and all other documents as stated in this NIT and in the clause No.2(c) of the Detailed Tender Notice and elsewhere.

(b)Part-II :In a separate envelope (superscribed as **"Part-II"**) containing the Bill of Quantity and the abstract sheet after duly filling the quoted rates, i.e. the **"Price-Bid".**

(c) All the two envelopes should be submitted in a sealed envelope with appropriate superscription.

07 Tenders shall be rejected outright without any reference if the documents submitted by the tenderers along with their tender fail to prove eligibility in terms of above criteria. Documents submitted along with the tenders shall be final and no supplementary document shall be accepted unless asked by the Company.

08. Other details is as per prevalent detail tender document which may be seen in the office of undersigned.

09. Matters relating to any dispute or differences arising out of this tender and subsequent contracts awarded based on this tender shall be subject to the jurisdiction of District Court, Angul(Orissa).

10. MCL reserves its right to accept or reject any or all the tenders without assigning any reason whatsoever or to distribute the work amongst the tenderers.

11. The validity period of the tenders shall be 120 days from the date of opening of price bid or revised price bid, if any which ever is later.

Taxes and Duties:

All duties, taxes (excluding Goods and Services Tax and GST Compensation Cess (If applicable) only) and other levies, royalty, building and construction workers cess (as applicable in States), whether local, municipal, provincial or central pertaining to the contract payable by the bidder/Contractor under the Contract (during the entire period of 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, 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 thereunder and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of 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 bill/invoice. In such case, applicable GST will be deposited by CIL/Subsidiary directly to concerned authorities.

Input tax credit is to be availed by paying authority 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 r, 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.

The rates and prices quoted by the Bidder shall be fixed for the duration of the contract and shall not be subject to variations on any account except to the extent variations allowed as per the conditions of the contract of the bidding document.

The company reserves the right to deduct/ withhold any amount towards taxes, levies, etc. and to deal with such amount in terms of the provisions of the Statute or in terms of the direction of any statutory authority and the company shall only provide with certificate towards such deduction and shall not be responsible for any reason whatsoever.

In case of collection of minor minerals in area (both virgin and non-virgin), acquired by the Company under the Coal Act, the contractor will have to produce a royalty clearance certificate from the District Authorities before full and final payment.

Colliery Engineer (E&M),
Bharatpur OCP.

Distribution: -

1. The Project Officer, Bharatpur Project.
2. The Project Manager, Bharatpur Project.
3. The Sr.Manager(Finance), Bharatpur Project..
4. All Notice Boards Bharatpur Project.
5. The All SO(E&M) Bharatpur/Talcher/Jagannath/BBSRI/Lingaraj/Hingula/CWS/Kaniha Areas.