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

OFFICE OF THE PROJECT OFFICE
Jagannath Colliery, JAGANNATH
AREA PO:- South Balanda,
DIST:ANGUL (ODISHA),
PIN:759116 *Phone : 06760 – 260212, 260458*
Email:jagannathcolliery@gmail.com

MCL

Ref. No. PO/JNC/E&M/Mech./TENDER/2021-22/ 133 **Dated. 30 /06/2021.**

TENDER NOTICE

1. Sealed tenders are invited from reputed Contractors for the following works:-

Sl.No	Name of the work	Estimated Cost (Rs.)	Period of Completion
1.	Supply& Installation of Wheel Washing System(WWS) for JOCP,JA	139240.00	10 Days
2.	AMC work for structural maintenance of all the Weighbridges of Jagannath Colliery	198255.00	One Year As & when required

2. Time Schedule of Tender:

a) Period of Sale of Tender Documents: From Dt.**05.07.21 up to Dt.06.07.2021** during office hours
b) Date & Time of Receipt/Dropping of Tender: Up to **11.30 AM of 08.07.2021**
c) Date & Time of Opening of Tender Part-I: At **04.30 PM of 08.07.2021**
d) Date & Time of Opening of Tender part- II: At **4.30 AM of 09.07.2021**

3. Tender Documents:

The tender documents including terms and conditions, BOQ and Annexure I shall be available at Project Engineer (E&M), Project Office, JNC, Jagannath Area during office hours on receiving application from interested Contractor.

4 Part-I (Technical Bid).

Sl. No.	Eligibility Criteria	Photo copy of documents to be submitted by tenderer against Eligibility Criteria with self authenticated & stamped
1.	**Work Experience**	Satisfactory Work Completion Certificate issued by the employer against the experience of similar nature of work.
2.	**Permanent Account Number**	PAN card issued by Income Tax department, Govt. of India
3.	**Goods and Services Tax**	The bidder should posses any one of the following documents depending upon the status w.r.t GST opted by him in the BOQ sheet: If the bidder has opted: i). Status: GST registered Bidder/Dealer Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority. ii). 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.
4.	**Undertaking to be submitted by Bidder/s on his Letter Head regarding** genuineness of the information furnished by him and authenticity of the documents submitted by the tenderer, as per the format given in the bid document at Annexure I.	

It shall consist of the tender documents (self authenticated & stamped), EMD particulars and the following documents in respect of eligibility criteria.

5. Part-II (Price bid) - It shall consist of Bill of Quantity (**BOQ**) duly filled in and signed with seal. All Duties, taxes (excluding Goods and Services Tax and GST Compensation Cess (if applicable)) and other levies, payable by the contractor under the contract or for any other cause as applicable on the last date of submission of tender shall be included in the rates, prices and the total bid price submitted by the bidder. All incidentals, overheads 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. The total of the quoted basic prices should be mentioned both in figure and in words. No correction or over writing in the prices without bidder's self authentication shall be entertained. Rate of GST (in %) is mentioned in the BOQ and GST will be added in the work value at the time of TCR (Tender Committee Recommendation).

6 Submission of tender:-Tenders shall be placed in two **envelopes containing Part-1 and Part-2 as detailed above** which shall be superscripted with the Tender Notice No. & date, Part-1 or Part-2 on the top of the envelope and Name and address of the bidder in the bottom of the envelope and put in a **separate (third) envelop** which shall be superscripted with Tender No. & date and Name and address of the tenderer. This will be dropped in the **Tender Box at the office** Project Engineer (E&M), Project Office, Jagannath Colliery, Jagannath Area within schedule date and time (see page 1, sl. No.2).

7 Opening of Tenders:

(a) Part-I (Technical Bid) & Part II will be opened on schedule date & time at E&M Department, Project Office ,JNC, Jagannath Area in presence of the attending tenderers or their authorized representative who so ever chooses to be present in the office of the undersigned

(b) In case opening date is holiday or there is strike, tender will be opened on the next working day at the same time and same place.

(c) Part-II (Price Bid) of the tender will be opened in respect of only such tenders found valid after scrutiny of part-I .

8. GENERAL TERMS AND CONDITIONS

1. Additional Performance Security (APS): Additional performance security shall be applicable if the bid price is below 15% of the justified price, finalized by the owner. The amount of such additional performance security shall be the difference between 85% of the owner's justified price and quoted price. Justified price shall be finalized by the owner on the basis of prevalent market rate of materials and labour analysed as per standard analysis of rate of CPWD/ NBO, and shall be binding on the bidder.
2. Performance Security Deposit (PSD): Performance Security Deposit will be 6.25% of the awarded amount including **Earnest Money Deposit (1.25% of estimated value).**
3. Additional performance security and Performance Security of remaining 5% shall be furnished by bidder within 10 days of receipt of work order. Failure to submit such additional performance security may result into termination of the contract.
4. 6.25% Performance Security and Additional Performance Security will be refunded after completion of work after issue of defect liability certificate (taking over certificate with a list of defects).
5. All running on account bills shall be paid at 95% (ninety five percent) of work value. The balance 5% shall be treated as retention money and refunded after issue of No Defect Certificate by the Engineer-in-charge on the expiry of Defect Liability Period of 06(Six) Months.
6. Defect Liability Period: The contractor shall give warranty towards quality, workmanship and satisfactory performance of the work for **a period of 06(Six) months from the date of successful completion of work which will be treated as** Defect Liability Period.
7. For releasing the Security deposit (i.e. EMD, APS, PSD and Retention money) and for work experience certificate, the awarded party has to make application to the Engineer In charge or his authorized representative.
8. In case of materials to be used in the contract, the contractor has to get the material certified by the Engineer In charge or his authorized representative and after completion of contract, the removed materials have to be submitted in E&M Store, JNC, Jagannath Area with receipt of material list.
9. Payment of wages to the workers shall be made through Nationalized/Schedules Bank only.
10. All engaged contractor's workers must be covered under CMPF Act,1958 and all the running account bills will be released only after obtaining labour clearance from the concerned authority/Area Personnel Manager(APM) and from concerned authority/CMPF Authority of Area Concerned. The payment against the EPF/CMPF is reimbursable to the contractor on submission of proof of payment.
11. If the Contractor deploys labourers for less than 30 days, he has to submit an affidavit to the effect that he has not engaged any contractual labourer beyond 30 days during execution of work in the said contract and the same has also to be certified by the authority issuing labour payment certificate as well as bill accepting authority prior to payment of final bill.
12. Contractor will be solely responsible for safety & security of the materials and the persons engaged by him during execution of the work. If any casualty, compensation as required will be responsibility of the contractor.
13. The offered rates shall be valid at least for **90 days** from the date of opening of the Part-I (Technical Bid).

14. If the work is not completed within scheduled period, penalty will be imposed @ half percent (½ %) of the contract amount/Revised Contract amount whichever is less, per week/day/hour of delay (as applicable to be decided by the tender inviting authority) subject to a maximum of 10% (ten) percent of the total amount of the contract/ Revised contract amount.
15. The management reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever.
16. Area Finance Manager, Jagannath Area, MCL will be the Paying Authority.
17. The bidder has to submit Bank Mandate form at the time of tender.
18. Matter relating to any dispute of difference arising out of this tender and subsequent contracts awarded based on this tender shall be subject to the jurisdiction of Talcher Court only.

30/06/21

Project Engineer (E&M)
JNC, JA

Distribution:-

1 The PO, JOCP/Jagannath Area
2. The Staff Officer (E&M), Jagannath Area
3. The Manager, Jagannath Colliery
4. The Sr. Manager (Finance), Jagannath Colliery
5. The Security I/C to display the Notice Board.
6. Tender file