MAHANADI COALFIELDS LIMITED
OFFICE OF THE PROJECT OFFICER, BHUBANESHWARI OCP
PO: DERA COLLIERY, TALCHER, DIST.: ANGUL-759103(ORISSA)

Ref. NIT No.PO/BBSRI OCP/PERSONNEL/NIT/2021/5594 Date: 11 /09/2021

QUOTATION INVITING NOTICE

1. Sealed quotations in Single envelope are invited from eligible contractors for the following work.

Description of work	Estimated Cost of Work (Including GST) (In Rs.)	Period of Completion (In Days)
Supply of 20ltr drinking water bottle for different working place of BBSRI OCP Bhubaneswari Area.	1,72,368.80 (Including GST-18%)	30(Thirty Days)

2. Quotation documents can be obtained from the website of Mahanadi Coalfields Limited i.e. *https://www.mahanadicoal.in*. The quotation documents will be available in the website of Mahanadi Coalfields Limited under Tenders and Notices icon/option and can be downloaded from the "Tenders below 2 lakhs" window form **dt. 13.09.2021,** to **dt. 20.09.2021**. Quotations will be received **up to. 12.00 Noon. on dt.21.09.2021** in the prescribed quotation box installed in the Office of the Staff Officer (Civil), Bhubaneswari Area (Address of the quotation inviting authority).

3. The Envelope containing Bid document i.e. Confirmatory documents as well as price bid of the quotation, will be opened on **dt.23.09.2021. at 11.00 .hrs.** in the presence of the attending bidders 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 working day at the same time and same place.

4. **Bid Security Declaration:**

There shall be no EMD/Bid security for this Quotation Notice. However, in place of EMD/Bid security the bidder will have to submit a "Bid Security Declaration" in the Undertaking format as per Annexure-I, accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the Detail work order before the deadline or any other default which attracts forfeiture of EMD (as prescribed in the existing manuals), they will be banned for two years from being eligible to submit bids in CIL and its subsidiaries.

5. **The interested bidders must submit the following documents and credentials in sealed envelope:-**

i. Copy of Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.

ii. Undertaking by Bidder/s on his/her/their Letter Head regarding genuineness of the copy of documents submitted by him in support of his eligibility, and Bid Security Declaration as per the format given in the bid document at Annexure-I.

iii. The following documents depending upon the status w.r.to GST as declared by Bidder in the BOQ sheet:

a) Status: GST Registered Bidder under regular scheme
Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.

OR

b) Status: GST Registered Bidder under composition scheme
Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.

OR

c) Status: GST unregistered bidder:

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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 in compliance with the relevant GST rules of. India.

Note:

If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.

6. **The rate (excluding GST) is to be quoted in both figures and words.** Conditional quotations will not be accepted unless specified.

7. All pages of the documents and credentials to be submitted by the bidder must be **self-authenticated** by the bidder /constituted attorney of the bidder with his signature and seal.

Completed and sealed Envelope of quotation documents should contain following:-

i) The statutory documents & all other documents as stated in this QUOTATION NOTICE and elsewhere in the quotation document.

ii) The Bill of quantity and the abstract sheet after duly filling the quoted rates i.e. the "Price-Bid".

*The documents & BOQ should be submitted in a sealed envelope with appropriate superscription.

8. **Quotations 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 criteria as per Clause no. 5 of this tender notice. Documents submitted along with the quotations shall be final and no supplementary document shall be accepted unless asked by the Company.**

9. **The General Terms and conditions of latest Civil Engineering Manual of CIL (with Amendments, if any) shall be applicable for this tender which can be accessed from Coal India web site www.coalindia.in**

10. **Taxes and Duties:**

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. Applicable GST, if any, either payable by bidder or by company under reverse change mechanism shall be calculated on the basis of applicable GST rate mentioned in the BOQ.

[Note (For departmental users only & not to be part of Tender Document):

1. Applicable rate of GST shall be mentioned in the BOQ.

2. Applicability of INPUT TAX CREDIT (ITC) to the Company shall be mentioned in the BOQ.]

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.

Further, any GST credit note required to be issued by the bidder / contractor under the GST provisions should be issued within the time limit prescribed under the GST law.

However, in case bidder/contractor is GST unregistered bidder/dealer or GST registered under composition scheme in compliance with GST rules, the bidder/dealer shall not charge any GST and/or GST Compensation

Cess on the bill/invoice. In case of unregistered dealer/bidder, GST, if applicable will be deposited by MCL directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by MCL 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 and penalty, 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.

Further, where any damages or compensation becomes payable by either the Company or the bidder / contractor pursuant to any provision of this Agreement, appropriate GST wherever applicable as per the GST provisions in force shall also apply in addition to such damages or compensation.

11. 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 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, if any will be deducted from overall bid value to arrive at the Contract value. The Price-bids of the bidders 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 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 bidders shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

Note: The bidder should mention their GST category in the BOQ as per clause 5. iii of this Tender Notice.

12. Price variation will be/not be applicable for this work. (delete whichever is not applicable).

13. Bid Validity:

The validity period of the quotations shall be **120(One Hundred Twenty)** days from the end date of bid submission.

14. Prohibition of Child Labour engagement:

The contractor/contractual Agencies must not engage any Child Labour during the course of execution of the contract work within the meaning and scope of the Child Labour Prohibition & Regulation Act-1986 and its relevant Act and Rules amended from time to time by the Govt. of India.

15. Implementation of CMPF:

The bidder shall have to ensure implementation of CMPF, if applicable, in respect of the workers deployed by him.

16. Settlement of Disputes:

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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.

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Dy. Manager (Personnel)
Bhubaneshwari OCP, BBSRI Area.

DISTRIBUTION:-

1. The T.S to Chief Vigilance Officer, MCL, Sambalpur.
2. All CGMs/GMs, Jagannath/Bharatpur/Talcher/Lingaraj/Hingula/CWS(T)/Basundhara/Ib-valley/ Orient/ Lakhanpur Area/ Gajanbahal Area / NTPC/ TTPS/NALCO.
3. The General Manager, MCL Office, Bhubaneswar.
4. The Project Officer, Jagannath/BBSRI OCP/Ananta OCP.
5. The Staff Officer(Civil), Bharatpur/Lingaraj/Hingula/Talcher/ CWS(T)/ Basundhara/ Ib-valley/ Orient/ Lakhanpur/ Gajanbahal.
6. The Colliery Manger, Bhubaneshwari OCP.
7. The Sr.Manger (Finance), Bhubaneshwari OCP.
8. The Security In-Charge, Bhubaneshwari OCP: For arrangement of security on the date of dropping of tender and display of NIT on Notice Board.
9. NOTICE BOARD