CENTRAL COALFIELDS LIMITED
OFFICE OF THE PROJECT OFFICER, CHP-CPP,PIPARWAR AREA
AT : + PO: BACHRA, DIST.: CHATRA , PIN - 829201

Ref. No. PO(CHP/CPP)/PE/Civil)/NIQ/2019- 2020/ 387-395 **Date. 18 /11/2019**

NOTICE INVITING QUOTATION (NIQ)

QUOTATION NOTICE NO. 31 of 2019-20

01. Sealed Quotation in one part is invited from eligible contractors for the following work:-
02.

Sl. No.	Description of work	Estimated Cost of work (Rs.)	Earnest Money (Rs.) 1.25% OF ESTIMATED COST	Period of Completion
1	Washing painting & repair work of Qtr no. MQ-27 of 172 Colony occupied bu Md. Kurban, Mechanical fitter cat- V at under CHP-CPP.	24,342.95	Rs.304.00 /-	10 Days

03. Earnest money can be deposited in the form of Bank Draft drawn in favour of **"CCL, Piparwar Area "** on any Nationalised Bank Payable at **"PNB Bachra"**. The date of issuance of Demand Draft should be on or after the date of issue of Quotation Notice. The earnest money of the unsucessful bidder shall be refunded as promptly as possible and shall bear no interest. Quotation without earnest money as stated above shall be rejected.

04. Quotation documents including Bill of Quantity (BOQ), Terms and Conditions etc. can be obtained from the Office of the Project Engr. (Civil), CHP-CPP,Piparwar Area., At + PO: Bachra, Dist.: Chatra, PIN-829201, on any working day from **23.11.19 to 28.11.19** from 10:00 AM to 3:00 PM on all working days and from 10:00 AM to 2:00 PM on Saturday. Quotation documents can also be downloaded from CCL website (www.centralcoalfields.in) during above mentioned period. There is no application fee.

05. Quotations can be submitted upto 12.30 **A.M. / P.M.** on **03.12.19** in the tender box kept in the Office of the Project Engr. (Civil), CHP-CPP , Piparwar Area. In the event of specified date of submission is declared a Holoday by employer, the bid will be received upto the appointed time on the next working day.

06. The quotation offer will be opened on **03.12.19. at 2.00 P.M.** at the office of Project Engr. (Civil), CHP-CPP , Piparwar Area in the presence of the attending bidders or their authorized representatives whosoever chooses to be present in the office. In case of holiday on opening date, it will be opened on the next day at the same time and same place.

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

08. All pages of the submitted quotation documents and credentials are to be duly self authenticated by the bidder / constituted attorney of the bidder with his signature including all cutting/overwriting, if any.
Completed and sealed Quotation documents to be submitted must include following documents:-

(a) EMD : In a separate envelope (superscribed as **"Earnest Money Deposit"**)

(b) Credentials, BOQ (duly filled up) & Quotation documents in a separate envelope (superscribed as **"Credentials & BOQ"**)

(c) Above two envelopes should be submitted in a sealed envelope with appropriate superscription. The envelope shall clearly contain the name of work, NIQ No. and Name & address of the bidder.

09. The intending bidder has to submit photocopy of the following credentials along with quotation document:

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

ii) **Goods and Services Tax(GST) Status of Bidder**

The bidder should be either

GST Registered Bidder/Dealer

OR

GST unregistered Bidder/Dealer

w.r.t. to GST status as declared by the bidder in his BOQ offer, he has to submit the following as the case may be :

(a) GST Registered Bidder: GST Registration Certificate (i.e GST identification number) issued by appropriate authority.

OR

(b) GST Unregistred Bidder: 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 of India.

iii) **Legal Status of the Bidder : Any one of the following document:**

(a) Affidavit or any other document to prove proprietorship / Individual status of the bidder Partnership deed containing name of partners

(b) Memorandum & Articles of association with certificate of incorporation containing name of the bidder

iv) Power of Attorney, in case the Quotation is signed by an authorised representative of the bidder.

vi) Undertaking in prescribed format enclosed in Quotation document.

10. **a)** The Bill of Quantity is enclosed in the Quotation document and bidder has to quote the rates (% rates or item rates as per the instruction in the BOQ excluding Goods and Services tax if any). The Price offer of the bidders will have no condition. The bidder has to submit his rates in the issued BOQ only. The price offer which is incomplete and not submitted as per instruction given is liable for rejection. **The bidder has to quote rates in figure and words both. In case of any discrepancy in quoted rates in figure and words, the values indicated in words will be treated as final.**

b) The bidder have to select the appropriate status from the following option 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

c) The rates quoted by the bidder will be excluding GST and GST component (to be paid by CCL and/or the bidder) will appear as a separate entity.

d) 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.

e) 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:-

(i) 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 CCL will be added to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidder plus GST. This value of the bidder will be the "Cost to Company".

(ii) 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 CCL will be ignored to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidder excluding GST. This value of the bidder will be the "cost to Company".

11. The contractor / contractors shall not pay less than the minimum wages to the labourer engaged by him / them as per Minimum Wages Act or such other legislation or award of the minimum wage fixed by the respective State Govt. or Central Govt. as may be in force.

12. The bidder 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".
13. Conditional quotation offer will not be accepted.

14. Quotations shall be rejected outright without any reference if the documents submitted by the bidders along with their Quotation offer fail to prove eligibility in terms of above criteria. Documents submitted along with the Quotation shall be final and no supplementary document shall be accepted.

15. Other details like General terms and conditions of NIQ is as per prevalent Standard General terms and Conditions of Contract of CCL for civil contracts. The bidders are requested to go through the prevalent Standard General terms and conditions of Conditions of contract of CCL for civil contracts, which is available in the office of the undersigned.

16. Matters relating to any dispute or differences arising out of this tender and subsequent contracts awarded based on this NIQ shall be subject to the jurisdiction of Respective district Court.

17. The Company does not bind itself to accept the lowest offer and reserves the right to reject any or all the offers without assigning any reasons whatsoever and also to split up the work between two or more bidders, at its sole discretion.

18. The Company reserves the right to postpone the date of receipt and opening of quotation or to cancel the bid without assigning any reason whatsoever.

19. The work shall not be sublet to any other party, unless approved by Engineer-in-Charge, in writing. Prior permission is required to be taken from the company for engagement of sub-contractor in part work/piece rated work.

20. The decisions of CCL in awarding the work shall be final and cannot be subject to arbitration.
21. **Taxes and Duties:**

    a) 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.
    b) 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.

c) (i) 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 there under and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of contractor.

(iii) 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.

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

(iv) 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, 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.

22. 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.

23. 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.

24. 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.

Project Engr. (Civil)
CHP-CPP,Piparwar Area.

DISTRIBUTION:-

1. The T.S to CVO, CCL HQ., Ranchi.
2. The GM (System), CCL, Ranchi.
3. The G.M. Piparwar Area.
4. The Project Officer, /CHP-CPP/PPR.
5. The Area Finance Manager, Piparwar Area.
6. Project Engineer (Civil) CHP-CPP /PPR.
7. The T.C. Members.
8. Notice Board.

DETAIL
QUOTATION DOCUMENT

PIPARWAR / AREA

CENTRAL COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)

ADDRESS PIPARWAR AREA,AT + POST: BACHRA

DISTT: CHATRA , PIN: 829201(JHARKHAND)

QUOTATION DOCUMENT

1	Name of the work	Washing painting & repair work of Qtr no. MQ-27 of 172 Colony occupied bu Md. Kurban, Mechanical fitter cat- V at under CHP-CPP.
2	Place of work	CHP-CPP, Piparwar
3	NIQ No. & date	**NIQ.No. 31 of 2019-2020 vide Letter Ref. No. PO.(CHP/CPP/PE(CIVIL)/NIQ/2019-2020/** 387-395 **Date. 18.11.19**
4	Time of completion	10 Days
5	Earnest Money Deposit (EMD)	Rs.304/- only
6	Date of issue of Quotation document	**23.11.19 to 28.11.19**
7	Date & Time of submission of Quotation offer	**03.12.19**
8	Date & Time of opening of Quotation offer	**03.12.19**
9	Documents included	1. Notice Inviting Quotation (NIQ) 2. Bill of Quantity (BOQ) 3. Format of Undertaking
10	Total No. of pages	**1 to 9**

ISSUED TO :

NAME OF QUOTATIONER : _____

POSTAL ADDRESS : _____

__ _____ _____

e-mail address_____

Mobile no._____

Project Engr. (Civil)
CHP-CPP,Piparwar Area.

BILL OF QUANTITY (B.O.Q.)

NAME OF WORK	Washing painting & repair work of Qtr no. MQ-27 of 172 Colony occupied bu Md. Kurban, Mechanical fitter under cat- V at under CHP-CPP.
NIQ NO. & DT.	NIQ NO. 31 OF 2019-20 vide letter Ref. No. PO(CHP/CPP/PE(C)/NIQ/2019-20/387-395 Date:18.11.19
INPUT TAX CREDIT AVAILABLE/ NOT AVAIALBLE	
RATE OF GST (IN %)	@ 18 %
STATUS OF BIDDER W.R.T. GST(PLEAE MARK (v) AS APPLICABLE	(a) GST REGISTERED BIDDER ( ) (b) GST UN- REGISTERED BIDDER ( )

S/No.	Description of work	Qnty.	Rate	Amount	Remarks
01	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade : 14.45.1 Old work (one or more coats)	147.86sqm	32.00	4731.52	14.45.1
02	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : 14.54.1 One or more coats on old work	33.sqm	48.50	1600.50	14.54.1
03	Colour washing such as green, blue or buff to give an even shad: New work (Two or more coats) with a base coat of : whiting . Deduct satna lime wash on walls with one coat.	86.07 sqm	15.10	1299.65	13.39.2- 13.38.1
04	Providing and fixing factory made P.V.C. door frame of size 50x47 mm with a wall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet, mitred at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame profiles to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineerin-Charge	9.08 SQM.	458.95	4167.26	9.119
05	Providing and fixing factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19 mm x 19 mm for styles and 15x15 mm for top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heat moulded PVC 'C' channel of size 30 mm thickness, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45 degree angle on both side forming styles and 5 mm thick, 95 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered in 45 degree on the inner side to form top and bottom rail and 115 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided both side of the panel. 10 mm (5 mm x 2) thick, 20 mm wide cross PVC sheet be provided as gap insert for top rail & bottom rail, paneling of 5 mm thick both side PVC sheet to be fitted in the M.S. frame welded/ sealed to the styles & rails with 7 mm (5 mm+2 mm) thick x 15 mm wide PVC sheet beading on inner side, and joined together with solvent cement adhesive. An additional 5 mm thick PVC strip of 20 mm width is to be stuck on the interior side of the 'C' Channel using PVC solvent adhesive etc. complete as per direction of Engineer-in-charge, manufacturer's specification & drawing. 9.120.1 30 mm thick plain PVC door shutters	2.73 SQM	2749.60	7121.46	9.120
06	Cement concrete flooring 1;2;4 91 cement:2 finished with a floating coat of neat cement including cement slurry, but excluding the cost of nosing of steps etc. Complete 25 mm thick with 12.5 mm nominal size stone aggregate	5.00 sqm	223.90	1119.50	
07	12 mm cement plaster finished with a floating coat of neat cement of mix : 1:4 (1 cement: 4 fine sand)	12.93 SQM	203.25	2636.15	13.7.2
08	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in:	0.37 CUM	4505.12	1666.89	6.1.2
	Total			**24342.95**	

Note : Bidders are requested to quote their rate in figure & words both.

Project Engr.(C),CHP-CPP

I agree to execute the work at ..... % (in words .....% above/below the estimate cost.

SIGNATURE OF BIDDER

PROFORMA FOR UNDERTAKINGTO BE SUBMITTED BY BIDDER/S (ON BIDDER'S LETTER HEAD) FOR GENUINENESS OF THE INFORMATION FURNISHED AND AUTHENTICITY OF THE DOCUMENTS SUBMITTED IN SUPPORT OF HIS ELIGIBILITY

FORMAT OF UNDERTAKING

I / We, ..., Proprietor/Partner/Legal Attorney/Director/ Accredited Representative of M/S. ....., solemnly declare that:

1. I/We am/are submitting Bid for the work_____ _____ _____against NIQ No……. Dated…… and I/we offer to execute the work in accordance with all the terms, conditions and provisions of the bid.
2. Myself/Our Partners/Directors don't has/have any relative as employee of Central Coalfields Ltd.
3. All information furnished by me / us in respect of fulfillment of eligibility criteria and qualification information of this Bid is complete, correct and true.
4. All copies of credentials and documents submitted along with this Bid are genuine, authentic, true and valid.
5. I / We hereby undertake that we shall register and obtain license from the competent authority under the contract labour (Regulation & Abolition Act) as relevant, if applicable.
6. *I/We hereby confirm that we have registration with CMPF / EPF Authorities. We shall make necessary payments as required under law.

   Or

   *I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF / EPF authorities, if applicable. We shall make necessary payments as required under law.
7. *I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.

   Or

   *I / We ……...have been banned by the organization named "_____" for a period of…… year/s, effective from ……. To…….

8. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/ delisting of our firm and all partners of the firm etc.
9. I / we have read, understood and agreed to the prevalent Standard General terms and conditions of Conditions of Contract of CCL for civil contracts which is applicable for this quotation notice.

   * Delete whichever is not applicable.

Dated.....

SIGNATURE OF BIDDER