



Eastern Coalfields Limited
(A Subsidiary of Coal India Limited)
OFFICE OF THE AGENT/MANAGER
CHAPAPUR COLLIERY, MUGMA AREA
P.O: Nirsa, Dist-Dhanbad
Jharkhand-828204



Ref.No- ECL/MA/AGT/CHP/ENGG/(E&M)/NIT/24-25/ 849

Date:-13-05-2024

1. BC No:-Rev/A/c/ P/REP (E&M)/P-79/24-25/73

Dated- 03/05/2024

TENDER NOTICE

Sealed tenders are invited in single stage single envelope/cover system. The invitation for bid is open to all bidders, including an individual, proprietorship firm, partnership firm, company and any legal entity having eligibility to participate as per eligibility stipulated in the NIT.

Sl.No.	Description Of Work	Location	Estimated Value (Rs.) incl.GST	Earnest Money Deposit (EMD) In Rs.	Time Of Completion (In Days)
1	Repairing of 300 Amps 550V mine line make switch	Chapapur Colliery	52283.00	700.00	7 Days

SCOPE OF WORK:

1. PRICE SECTION

Sl.No.	Description Of Work	Approx. App Quantity	Firm Quoted Rate (Rs.)	1 Firm Quoted Amount (Rs.)
A.	Repairing of 300 Amps 550V mine line make switch			
1	Repairing of isolator by providing fixed & moving contact kit	01 Set.		
2	Providing molded insulation	12 Nos.		
3	Providing ampere meter with CT 300/5A	01 Set.		
4	Providing fixed const. assbly.	03 Nos.		
5	Providing moving const. assbly.	03 Nos.		
6	Providing & fitting earth leakage relay with CBT	01 Set.		
7	Providing & fitting dashpot & plunger relay complete	01 Set.		
8	Providing No volt coil assbly	01 Set.		
9	Providing back elite round & square tube	01 No.		
10	Providing Archute	03 Nos.		

11	Providing outgoing brass terminals	03 Nos.		
12	Providing flexible copper jumper with socket	03 Nos.		
13	Providing 4 sq mm PVC insulate flexible copper wire for circuit	01 No.		
14	Painting providing & fitting missing nut bolt	01 No.		
15	Labour charges	01 No.		

TIME SCHEDULE OF		TENDER:		
Sl.No.		Particul	Date	Time
Collection Of Tender Document		Start Date	14-05-2024	10:00AM
		End	23-05-2024	12:30 P.M
Bid Submission		Start Date	15-05-2024	10:00 AM
		End Date	23-05-2024	3:00 P.M
Bid Opening		Date	24-05-2024	10:30 AM

1. TYPE OF TENDER

Tenders are invited in single stage envelope/cover system with the TENDER NUMBER, DUE DATE OF OPENING, NAME OF WORKS and it should be put in the tender box provided in the office of The Agent CBH, up to 3.00 p.m. Quotation will contain price bid only including charges for job/work in break up form, indicating actual cost of individual materials along with grade & quantities, labour, charges, taxes, profit, testing etc charges and any other charges for arriving at total landed cost. Rates must be quoted in figures as well as in words, duly signed with seal. Technical parameters, documentary evidence in supporting of credentials for past work experience supported with work order copies in same / similar job and commercial term & conditions and description of job and scope of work as mentioned above. Tender document will be available from the office of the The Agent CBH. It will be supplied on free of cost on demand subject to be available to show all the relevant documents on above schedule working days except Sunday & Holiday.. Also tender document will be available from the website of www.easterncol.gov.in. Date of receipt of quotation/bid will be on date from 14/05/2024 to 23/05/2024 and the tender will be opened on 24/05/2024 at 10:30 HRS in presence of Tender Committee.

well as in words, duly signed with seal. Technical parameters, documentary evidence in supporting of credentials for past work experience supported with work order copies in same / similar job and commercial term & conditions and description of job and scope of work as mentioned above. Tender document will be available from the office of the The Agent CBH. It will be supplied on free of cost on demand subject to be available to show all the relevant documents on above schedule working days except Sunday & Holiday.. Also tender document will be available from the website of www.easterncol.gov.in. Date of receipt of quotation/bid will be on date from 14/05/2024 to 23/05/2024 and the tender will be opened on 24/05/2024 at 10:30 HRS in presence of Tender Committee.

2.TENDER EVALUATION.

The documents submitted by bidder will be evaluated by the tender committee. L-1 bidder qualified in technical scrutiny and if it confirms to all of the NIT terms and conditions by the bidder then the bidder will be eligible for award of Contract. In case the tender committee finds that there is some deficiency in submitted documents or in case corresponding document have not been submitted by the L- I bidder, then the same will be specified by Evaluator clearly indicating the omission/shortcomings the submitted documents and indicating start date and end date allowing seven days (7 X 24 hours) time for resubmission by L-1 bidder. The L-1 bidder will get this information on the address and email ID provided on his letter head, but it will be the bidders responsibility to check the information on their email ID or address. No separate communication will be required in this regard. Non-receipt of email and letter will not be accepted as a reason of transmission of documents within prescribed time. The LI bidder will submit the copy of specified documents in support of the information/ declarations furnished by them online within the specified period of 07 days. No further clarification shall be sought from L-I bidder.

In case the L-I bidder fails to submit requisite documents as per NIT or if any of the information/declaration furnished by L-I bidder is found to be wrong by Tender Committee during evaluation of documents submitted by bidder, than his bid shall be rejected and EMD of L-1 bidder will be forfeited and tender shall be re-tendered (with the same or different quantity as per the instant requirement).

3. SCHEDULE OF JOB /WORK COMPLETION PERIOD /DELIVERY: To be mentioned by Area

4.PERFORMANCE GUARANTEE-To be mentioned by Area based on nature of work.

5. PAYMENT TERMS -90% payment will be made within 21 days after successful completion of orders of work and delivery of the same at our site after submission of bill duly certified by the agent cbh and rest 10% after completion of the above performance

guarantee period. The amount of CMPF/EPF will be given at the time of submission of Final Bill along with proper and valid CMPF/EPF Registration Certificate.

6.PAYMENT MODE-Payment should be done through RTGS/NEFT, for which necessary information has to be furnished by the firm.

7.VALIDITY OF OFFER-120 days from the date of opening of the tender.

8.ELIGIBILITY CRITERIA.

The intending tenderer must have experience of successful completion of following work during last seven years in Public Sector/Central Govt./State Govt./Subsidiary of Coal India Limited for the same or similar type of repair job.

To substantiate similar nature of job, satisfactory Work Completion Certificate issued by the employer against the experience of similar work or Work order copy along with proof of actual date of completion or any other document shall be submitted. In case the firm has submitted similar works credential, it should comply the following:

Three similar type of repairing works of any mine machinery electrical and mechanical repairing work each costing not less than the amount equal to 40% of the estimated cost.

OR

Two similar type of repairing works of mine machinery electrical and mechanical repairing each costing not less than the amount equal to 50% of the estimated cost to.

OR

One similar type of repairing work of mine machinery electrical and mechanical repairing costing not less than the amount equal to 80% of the estimated cost.

Photocopy of valid PAN

Photocopy of Valid GSTIN.

Photocopy of valid CMPF Certificate.No document will be considered by the tender committee after scheduled date & time of dropping of the tender. Experience for those works only shall be considered for evaluation purposes, which match eligibility requirements. stipulated above, on or above before the last date of month previous to one in which tender has been invited. The experience of incomplete/ongoing works as on last date of eligibility period will not be considered for evaluation.

9. PENALTY CLAUSE.

In case of delay in the job/work completion and late delivery of the ordered materials by you, penalty should be imposed @0.5% per week delay or part thereof subject to a maximum of 10% of the total work order value. However, ECL management reserves the right to consider for the extension of time if it is necessary under some unavoidable circumstances and adverse conditions. If the execution of the job is abandoned by contractor, the same will be completed with prior intimation to the contractor by other agencies as per prevailing at the contractors cost.

10. CONSIGNEE- Agent CBH Group

11. PAYING AUTHORITY- Area Finance Manager/ Mugma Area

12. EARNEST MONEY DEPOSIT

The earnest Money is to be deposited through NEFT/RTGS or in the form of Demand Draft in favour of " payable either in

The earnest money shall be refunded to the unsuccessful tenderers after finalization and award of work and shall bear no interest. The Earnest money deposit for tenders should be 1.25% of estimated value of work put to tender, rounded off to next hundred. Those who are MSEs are exempted from earnest money after providing documentary evidence issued by National Small Industries Corporation/Udyog Aadhaar Memorandum provided the job is of Service nature. If the job is of Work Nature, full payment of Earnest Money needs to be deposited. This shall be deposited in the manner as described in the procurement guidelines. Earnest money received in the form of Bankers Cheques/Bank Draft shall be deposited to the associated Accounts Department. There shall be no EMD in case of Single Tender. The EMD shall be retrieved after deposition of Security Deposit.

13. SECURITY DEPOSIT —

Security Deposit consists of two parts :

Performance Security to be submitted at award of Work @5% of Work Order Value which will be returned after successful completion of the warranty period.

Retention Money is to be recovered from running Bills @ 5% of the Work Order Value. Security deposit should be submitted within 21 days of issuance of LOA/ Work Order. The Security deposit shall be returned against completion of work/job and submission of Bills. The security deposit shall bear no interest

14. TOOLS , TACKLES, MANPOWER & MATERIALS- All tools & tackles, manpower & required materials like electrode, MS Pipe, angle, MS plate and other consumables etc. shall be provided by the vendor for the completion of the above mentioned jobs at their own cost and expenditure. Only electricity will be provided departmentally by ECL on demand basis, if requires.

15. WORK SITE-The above mentioned repair jobs to be done at our site or the work site may be changed, if required as per the decision of the Management any time at any stage. In such case, if the job is to be done out of our site, then the job will be routed through Unit Store-Chapapur Colliery, Consignee: Manager/clerk, unit. To and fro transportation shall be borne by the vendor at their own cost and expenditure. No to and fro transportation will be provided by the ECL.

16. SAFETY-

Complete safety of the manpower deployed by you for the above jobs at our site will be yours responsibility only. You will be responsible for any compensation/loss of life/injuries of your manpower and the management shall have no liability whatsoever in this regard.

No medical aid will be provided to the contractor and his workers/staffs by ECL management. It shall be the responsibility of the contractor to ensure that every workman deployed by him for completing the contract has undergone BASIC TRAINING or REFRESHER TRAINING and initial Medical Examination by mines act 1985. All manpower deployed by you for repairing should wear safety helmet, safety jacket and safety shoes etc. It will be your prime responsibility to fully comply with DGMS circulars. All other terms and conditions and safety rules of ECL will be applicable

FINAL INSPECTION : The final inspection of the said job will be carried out by E&M of the colliery and certified by manager/agent.

SITE VISIT: Before submission of offer, the bidder at their own cost and responsibility can visit the site with due permission of concerned HOD. They are expected to go through the requirement of materials/manpower, specifications etc. and it shall be deemed fit that they have visited the site and got fully acquainted with the job.

The Company reserves the right to postpone/extend the date of receipt and opening of the tender or to reject the tender partly or wholly without assigning any reason whatsoever.

ECL would not be liable for any compensation due to stoppage/change in scope of work due to local disturbances, change in Govt. Policy, Law and any other judiciary obstruction or delay by an outside element /agency.

Other terms & conditions of ECL for contractual work will also be applicable.

Terms and conditions as per the latest & updated company norms will be applicable and acceptable by bidder at any time.

The firms are requested to submit the job/work cost in breakup form, indicating actual cost of electrodes along with rates and quantities, material cost, labour charges, taxes (GST), testing etc charges etc.

The quotation must be typed. Handwritten quotations are not acceptable. Quotation erased and overwriting will be rejected unless corrections are authenticated with the tenderers signature. All documents submitted by the tenderer(s) are to be authenticated with the tenderer signature and seal.

Payment of wages including CMPF/EPF/ESI etc to workmen as per present Minimum Wages Act (Relevant/Applicable) has to be made through Nationalized Bank only. The GST will be applicable as per rule.

The other terms and conditions of NIT not covered under this document will be as per the manual of civil engineering works (MCEW) of CIL and Manual for e-procurement of Works and Services in CIL and subsequent amendments thereafter, which may be seen on www.coalindia.in and www.easterncoal.nic.in

The contract may be terminated by the Company if it is found that the information furnished at the time of tender were false and action may be taken as per standing terms and conditions of ECL.

Bank account details with IFSC Code are to be provided in the bid.

Stamp
12/5/24
AGENT CBH GROUP

Distribution:

- 1) GM, Mugma Area,
- 2) AGM, Mugma Area,
- 3) Area Engineer (E&M), Mugma Area,
- 4) AFM, Mugma Area,
- 5) All Agents, Mugma Area,
- 6) All Notice Boards, Mugma Area
- 7) All Tender Committee Members, Chapapur Colliery,
- 8) 8) Chamber of Commerce, Nirsha/Chirkunda, Jharkhand.
- 9) Office File.
- 10) Soft Copy to ECLSupport@sheelafoam.com & prmecl.gupta@gmail.com for ECL Website publication.
- 11) CVO, ECL, Sanctoria for kind information

EASTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited)

A-1365113

D.D. Ref no-158

MUGMA AREA

25/01/24

Plant & Machinery Inspection Report

EOM

493

25.01.24

29.02.24

RECEIVED

Sl. No. 1922

Date 29/2/24

ECL MUGMA AREA

16/3/24

29/4/24

Name of Colliery: Chapapur Colliery

Description of Plant & Machinery Equipment with SL No: ACB, 300A, SL CHSWT-1

Make: ~~ACB~~ Mineline

Location where installed: ug, metered incline

Date when installed: 30.1.2014

Date of failure / breakdown of equipment: 23-12-2023

Recorded in the asset register at page 02: Sl. No. CHSWT-1

Date of inspection: 26-12-23

Name of the person inspected the equipment:

a. Electrician / Fitter: Baigunath Rana

b. Supervisor/Foremen: Glibu mahto

c. Engineer (E&M): R. K. Gupta

9. Observation: Short cut

10. Reason/cause of breakdown, if detected: Insulation and contact loss

11. Repair proposed: Partial

12. Surplus No. of equipment available for replacement: Nil

13. Time Period available/affordable for repair of equipment: 20 days

Signature of Foremen

Signature of Engineer

Committed in E-office To, AFMA

A. F. M. IMA

08/04/24

Signature

ADMINISTRATIVE APPROVAL

The repair is urgent. Hence, administrative approval may be accorded for taking up repair through
agency. Cost involved may be around = Rs. Rs. 52,284/-

Breakup of estimate enclosed.

ENGINEER (E&M)

Acco. officer
Chappaz

MANAGER

RECOMMENDATION OF AGENT

GENERAL MANAGER

MUGMA AREA

BC/FC Accorded for Rs. 44308/-

Rupees Forty Four Thousand 308 only

Vide B.C. No. REV. GAP No. P/Rep (E&M)

P. 78 D. 24.3.24

Accounting Code 3.5.24

Accountant

A.F.M. 7/5/24 Asst. Mgr. (F)