

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Regd. Office: KoylaBhawan

OFFICE OF THE GENERAL MANAGER

EJ Area, BCCL

Bhowra (DHANBAD)

1. Name of the Work : “Repair and Maintenance of LCH Qtrs. At 19 No. occupied by Smt. Indlesh Roy, Designation, Peon at EDP Section, of Bhowra Under E.J Area”.
2. Name of the Contractor :
Address with Pin-code :
3. Quotation Ref. No. : [BCCL/CIVIL/EJA/QTN-55/2023-24/885](#)
Date: [28.09.2023](#)
4. Date of Receipt of Quotation : upto 12.30 PM on [06.10.2023](#)
5. Date of Opening of Quotation : At 01.00 PM on [06.10.2023](#)
6. Documents Issued
Quotation Notice : 06 (Six) pages
Bill of Quantity : 01 (One) page
7. Details of E.M.D. :

SIGNATURE OF AGENCY

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 (Incl. GST) (In Rs.)	Earnest Money (In Rs.)	Period of Completion (In Days)
Repair and Maintenance of LCH Qtrs. At 19 No. occupied by Smt. Indlesh Roy, Designation, Peon at EDP Section, of Bhowra Under E.J Area.	₹ 92,405.46	₹ 1,160.00	21 days

Note: There will be 100% exemption of EMD deposit for the Co-operative Societies constituted of local land losers/Project affected Persons (PAPs). PAPs who have not been given any employment will only be eligible for being a member of the co-operative society. The co-operative society will be formed of the PAPs only. The co-operative should be registered under relevant act and to comply with rules and regulations made there under. A certificate that such co-operatives formed consists of only PAPs who have not been provided any employment by BCCL has to be obtained from the Estate Dept. of BCCL, HQ.

2. Quotation documents can be obtained from the website of Bharat Coking Coal Limited i.e. <https://www.bcclweb.in>.

Note:

- In case of Partnership firm, the undertaking must be signed by all the partners of the Partnership Firm.*
- In case of Project Affected Person(s) (PAPs) firms, this document is to be signed by all the partners of the PAPs who have formed Partnership firm and if the PAPs have formed co-operative society, this document is to be signed by any legally acceptable authorized signatory of the co-operative society, approved through the Resolution of the co-operative society.*

The quotation documents will be available in the website of Bharat Coking Coal Limited under Tenders and Notices icon/option and can be downloaded from the “Tenders” window from **29.09.2023 to 05.10.2023** Quotations will be received **up to 12:30 PM on 06.10.2023** in the Tender Box, Office of the GM ,EJ Area, BCCL.

3. The Envelope containing Bid document i.e. Confirmatory documents, Earnest money deposit as well as price bid of the quotation, will be opened **on 06.10.2023 at 1:00 PM 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. Earnest Money Deposit(EMD):

Earnest money can be deposited in the form of Bank Draft/Banker’s certificate cheque or Banker’s Pay Order drawn in favour of “Bharat Coking Coal Limited, (Dhanbad or respective Area of BCCL as applicable)” on any Nationalized Bank Payable at “ Dhanbad (or respective Area of BCCL as applicable). The Purchaser’s name should not appear on the Banker’s Cheque or Banker’s Pay Order.

Quotation without earnest money shall be rejected.

No EMD is required to be submitted by the Co-operative Societies formed by PAPs as mentioned in the Note at Clause no. 1.

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 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:

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".
- iii. Earnest Money Deposit in any of the form as defined at clause no.4.

*The documents, EMD & 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 charge mechanism shall be calculated on the basis of applicable GST rate 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. BCCL) 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 BCCL directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by BCCL as per rule.If BCCL 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 BCCL 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 BCCL 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 BCCL, 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 BCCL 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 not be applicable for this work.

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:

Matters relating to any dispute or difference arising out of this quotation and subsequent contract Awarded based on this quotation, shall be subject to the jurisdiction of District Court of Dhanbad.

17. BCCL reserves its right to accept or reject any or all the quotations without assigning any reason whatsoever or to distribute the work amongst the bidders.

**PROFORMA FOR UNDERTAKING & BID SECURITY DECLARATION
(To be furnished by the Bidder on his Letter Head during submission of bid)**

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 Quotation Notice
No. Dated..... and I/we offer to execute the work in accordance with all the
terms, conditions and provisions of the Quotation Notice.

2. Myself/Our Partners/Directors don't has/have any relative as employee of **Bharat Coking Coal Limited.**

OR

The details of relatives of Myself/Our Partners/Directors working as employee of **Bharat Coking Coal Limited**is as follows:

a) Name of the employee

b) Place of posting

c) Department

d) Designation

e) Type of relation – Wife/Husband/ Father/ Step-Father/Mother / Step-Mother/ Son/Step-son/
Son's wife / Daughter / Daughter's Husband / Brother/ Step-Brother/ Sister / Step-Sister.

3. All information furnished by us in respect of fulfilment of eligibility criteria and qualification information
of this Bid is complete, correct and true.

4. All copy of documents, credentials and documents submitted along with this Bid are genuine, authentic,
true and valid.

5. I/ We hereby authorize department to seek references / clarifications from our Bankers.

6. 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.

7. *I/We hereby confirm that we have registration with CMPF 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
authorities, if applicable. We shall make necessary payments as required under law.

*** Delete whichever is not applicable.**

8. ** I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.

Or

**I / Wehave been banned by the organization named “ _____ ” for a period
of..... year/s, effective from to.....

**** Delete whichever is not applicable.**

9. I/We do not have relationship with any other participating bidders, directly or through common third
parties, that puts us in a position to have access to information about or influence on the bid of another
Bidder.

10. I/We or any of my/our affiliate has/have not participated as consultant in the preparation of the design or technical specification of the contract that is the subject of the bid.

11. 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 of our firm and all partners of the firm etc as per the tender document.

Note:

1. If the bidder is a partnership firm, this document must be signed by all the partners.
2. In case of Project Affected Person(s) (PAPs) firms, this document is to be signed by all the partners of the PAPs who have formed Partnership firm and if the PAPs have formed cooperative society, this document is to be signed by any legally acceptable authorized signatory of the co-operative society, approved through the Resolution of the co-operative society.

Bill of Quantity for the Work of “Repair and Maintenance of LCH Qtrs. At 19 No. occupied by Smt. Indlesh Roy, Designation, Peon at EDP Section, of Bhowra Under E.J Area”.

Sl. No.	Item Description	Unit	Quantity	Rate	Amount
1	Providing sal wood work in frames of door do-do complete job.	M3	0.137	92387.20	12657.05
2	P/F Panelled door shutter 30mm thick do-do complete job.	M2	4.99	1950.25	9731.75
3	P/F Panelling for panelled door shutter do-do complete job.	M2	1.49	1739.85	2592.38
4	P/F M.S Hold fast do-do complete job.	NO	22.00	158.35	3483.70
5	P/F M.S Sliding door bolt do-do complete job.	NO	3.00	148.60	445.80
6	P/F M.S tower bolt do-do complete job.	NO	4.00	46.00	184.00
7	P/F M.S handle do-do complete job.	NO	4.00	24.50	98.00
8	P&F PVC door frame do-do complete	Mtr	4.26	340.70	1451.38
9	P&F PVC door Shutter do-do complete	M2	1.40	1532.60	2145.64
10	Dismantling of door & window do-do complete job.	NO	4.00	240.40	961.60
11	Fixing of door Chowkhats do-do complete job.	NO	3.00	1199.25	3597.75
12	Fixing of window Chowkhats do-do complete job.	NO	1.00	753.85	753.85
13	40 mm thick c.c flooring (1:2:4) do-do complete job.	M2	30.00	442.65	13279.50
14	P/L PCC (1:2:4) do-do complete job.	M3	0.26	5892.70	1532.10
15	Centering shuttering in wall do-do complete job..	M2	2.22	532.40	1181.93
16	Refixing of A.C Sheet do-do complete job	M2	8.36	105.60	882.82
17	P/F AC Sheet roofing do- do complete job.	M2	13.93	395.55	5510.01
18	Dismantling of AC Sheet do-do complete job.	M2	22.29	49.15	1095.55
19	12 mm thick cp of mix (1:4) do-do complete job.	M2	5.00	288.25	1441.25

20	12 mm thick cp of mix (1:6) do-do complete job.	M2	25.00	222.00	5550.00
21	white washing two or more coats do-do complete job.	M2	140.00	14.70	2058.00
22	Colour washing one or more coats do-do complete job.	M2	90.00	20.05	1804.50
23	Applying wood primer do-do complete job.	M2	13.79	50.00	689.50
24	Painting with synthetic enamel paint do-do complete job.	M2	36.50	68.30	2492.95
25	Demolishing of cement concrete do-do complete job.	M3	1.20	1457.35	1748.82
26	Remoiving w/w, c/w by scraping do-do complete job.	M2	78.00	12.05	939.90
				Total	78,309.72
				GST @18%	14,095.75
				Total (With GST)	92,405.47

Note:ITC not available for this work.

GST Status of bidder: (GST registered/Unregistered)
Synopsis:-

I/ We Quote % (.....) Above/ Below at Par the Estimated Cost of the Work. The Quoted Amount is Rs..... (Rupees in words.....). + GST @18% in Rs..... Total Amount is Rs.....
(Not to be included in case of GST Registered Bidder under composition scheme or unregistered bidder).

Signature of Contractor
Seal & Date

*** Ensure Rate & Amount in figures & words both**