


<p>ईस्टर्न कोलफील्ड्स लिमिटेड महाप्रबंधक का कार्यालय पंडावेश्वर पत्रालय - पंडावेश्वर जिला- बर्धमान, पश्चिम बंगाल-713346 विद्युतीय तथा यांत्रिक विभाग सी.आइ.एन.- U10101WB1975GOI030295 वेबसाइट- www.easterncoal.nic.in</p>		<p>EASTERN COALFIELDS LIMITED Office of the General Manager Pandaveswar Area , P.O. Pandaveswar, Dist.-Burdwan, West Bengal-713346 Electrical & Mechanical Department CIN-U10101WB1975GOI030295 Website- www.easterncoal.nic.in</p>
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NIT संख्या.: **GM-PND/AE(EandM)/e-Tender/21-22/34/1728**

दिनांक: 25-07-2022

निविदा सूचना

e-TENDER NOTICE

1. Tenders are invited on-line under **SINGLE COVER SYSTEM** on the website <https://coalindiatenders.nic.in> from the eligible bidders having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA, for the following work:

Description of work	Location	Estimated Cost of the Work (Including GST) (In ₹)	Earnest Money (In ₹)	Period of Completion (In Days)
Supply, installation and commissioning of 30 KW ON GRID Roof Top Solar Plant at DAV School, Pandaveswar Area including 5 years CAMC.	Pandaveswar Area	₹ 13,48,515.41/-	₹ 16,900.00/-	30

- (i) For Site visit of location of work, the prospective bidder(s) may contact Colliery Engineer (E&M).

Tender inviting authority	Contact Person(s)/Tender Dealing Officer(s)	
Area Engineer (E&M) Pandaveswar Area	H. Rajak Area Engineer (E&M) Mob: 9434795969	Deepak Kumar (Deputy Manager) Mob: 9434795181

- (ii) Details of GST Registration of ECL:

GSTIN of ECL	West Bengal (WB)	Jharkhand (JH)
	19AAACE7590E1ZI	20AAACE7590E3ZX

- (iii) Salient Details of Tender:

Application Fee	Not Applicable
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Goods & Services Tax (GST)	Applicable
Input Tax Credit (ITC) to ECL	Not Available
Price Variation Clause (Escalation)	Not Applicable

2. Time Schedule of Tender:

Sl. No	Particulars	Date (DD:MM:YYYY)	Time (HH:MM)
a.	Tender e-Publication date	28-07-2022	17:00
b.	Document download start date	29-07-2022	17:00
c.	Document download end date	08-08-2022	17:00
d.	Bid Submission start date	29-07-2022	17:00
e.	Bid submission end date	08-08-2022	17:00
f.	Start date for seeking Clarification on-line	29-07-2022	17:00
g.	Last date for seeking Clarification on-line	05-08-2022	17:00
h.	Date of Pre-bid meeting (if any)	NA	NA
i.	Bid Opening date	09-08-2022	17:00

Note: The auto extension of submission of bid shall be applicable as per details mentioned in clause No.14 of NIT.

3. Earnest Money Deposit (EMD):

The bidder will have to make the payment of EMD through **ONLINE** mode only.

3.1 In Online mode the bidder can make payment of EMD either through **NET-BANKING** from designated Bank(s) or through **NEFT/RTGS** from any scheduled Bank(s).

NET-BANKING: In case of payment through net-banking the money will be immediately transferred to CIL/ Subsidiary's designated Account.

NEFT/RTGS: In case of payment through NEFT/RTGS from any scheduled bank(s), the bidder will have to make payment as per the Challan(s) generated by system on e-Procurement portal. The payment of EMD through NEFT/RTGS mode should be made well ahead of time to ensure that the EMD amount is transferred to CIL/ Subsidiary account before submission of bid.

NOTE 1: After successful payment of EMD either through Net Banking or NEFT/RTGS, bidder is advised to log on to <https://coalindiatenders.nic.in> and click on "**Payment Verification Button**" to check the transaction status of EMD.

NOTE 2: Bidder is advised **not to pay EMD through IMPS mode** as such payments are not acceptable for submission of bid by the system.

NOTE 3: In case of payment of EMD through NEFT/RTGS mode, bidder needs to pay the EMD from the scheduled bank by visiting their branch.

3.1.1 The Bidder will be allowed to submit his/her/their bid only when the EMD is successfully received in CIL/ Subsidiary's designated account and the information flows from Bank to e-Procurement system.

3.1.2 In online payment of EMD, if the payment is made by the bidder within the last date and time of bid submission but not received by CIL/ Subsidiary within the specified period due to any reason(s) whatsoever then the bid will not be accepted. However, the EMD will be refunded back to the bidder.

3.1.3 EMD Exemption: Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) will be exempt from the payment of earnest money (**applicable only for Services nature of tenders**).

NOTE: Not Applicable for E&M Deptt works.

In case of exemption of EMD, the scanned copy of document (attested by notary public) in support of exemption will have to be uploaded by the bidder during bid submission. However, this option is to be enabled only in those cases where the exemption of EMD to some bidders is allowed as per NIT.

3.2 If the bidder defaults in satisfying Techno-commercial criteria, full EMD will be forfeited.

4. Pre-bid Meeting:

The pre-bid meeting (**if applicable**) shall be held in the office of Tender Inviting Authority, on the scheduled date & time, if specified in the NIT. The purpose of the pre-bid meeting is to clarify the issues and to answer the questions on any matter that may be raised at that stage. Non-attendance at the pre-bid meeting will not be a cause for disqualification of bidder and it shall be presumed that the bidder does not require any clarification. The management shall circulate proceedings of the pre-bid meeting, if held.

5. Clarification of Bid:

The bidder may seek clarification on-line within the specified period. However, the management will clarify as far as possible to the relevant queries.

NOTE 1: The identity of the Bidder will not be disclosed by the system. The clarifications given by department will be visible to all the bidders intending to participate in that tender. The clarifications may be asked from the day of e-Publication of NIT. The period for seeking clarification by bidder will be up to **7 (Seven) days** before the end date of bid submission. The replies to clarifications sought by bidders should be given by the department at least **2 (Two) days** before the end date of bid submission.

NOTE 2: The clarification through any attachment of document should be done on plain paper.

6. User Portal Agreement:

The bidders have to accept the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT and tender document, undertakings and the e-Procurement system through **<https://coalindiatenders.nic.in>** in order to become an eligible bidder. This will be a part of the agreement.