

  <p>(A Subsidiary of Coal India Limited) A Mini Ratna Company</p>	<p>ମହାନଦୀ କୋଲ ଫିଲ୍ଡସ୍ ଲିମିଟେଡ୍ महानदी कोलफील्ड्स लिमिटेड Mahanadi Coalfields Limited (A subsidiary of Coal India Limited)</p> <p>Tender Inviting Authority: Shri Gobardhan Mohapatra Designation: General Manager (E&M)/HOD, Mob. No. 9438494902 Dealing Officer : Shri Swadhin Meher, Dy.Mgr (E&M) Mob No. 9438493157 Office of The General Manager (E&M)/HOD P.O. Jagruti Vihar, Burla, Dist – Sambalpur (Odisha),768020 Gram: SAMBCOAL, FAX: (0663) 2542797 Tel:(0663) 2542973 E-mail: gm-enm.mcl@coalindia.in Web Site : www.mahanadicoal.in MCL e-Procurement Helpdesk Contact Details Tel: 0663-2542264, 2542695 Email: hlp-eproc.mcl@coalindia.in</p>
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NIT No.:MCL/SBP/E&M/e-Tender/2022-23/NIT-294

Dated 09/12/2022

(Nature of Job: WORKS)

e-TENDER NOTICE

1. Tenders are invited on-line on the website <https://coalindiaticenders.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	Estimated Cost of Work (Including GST) (In Rs.)	Earnest Money (In Rs.)	Period of Completion (In Days)
Design, Engineering, Supply, Storage, Civil Works, Erection, Testing, Commissioning, Ensuring Connectivity Permissions as per the Odisha State Policies, Net-metering, Insurance, Quality Control of total 2.5 MWp aggregated capacity Grid Connected Solar Roof top Power Plants including Comprehensive Annual Maintenance Contract (CAMC) for a period of 05 (Five) Years after successful completion of one year warranty period at different residential/non-residential buildings of MCL.	12,22,95,580.00	15,28,700.00	2430 days (240 days for project + 1825 days CAMC after 365 days Warranty Period)

2. **Time Schedule of Tender :**

Sl. No.	Particulars	Date	Time
a.	Tender e-Publication date	12.12.2022	10.00 AM

b.	Document download start date	12.12.2022	10.00 AM
c.	Document download end date*	03.01.2022	05.00 PM
d.	Bid Submission start date	13.12.2022	10.00 AM
e.	Bid submission end date*	03.01.2022	05.00 PM
f.	Start date for seeking Clarification on-line	12.12.2022	10.00 AM
g.	Last date for seeking Clarification on-line	27.12.2022	05.00 PM
h.	Date of Pre-bid Meeting	--	--
i.	Technical Bid (Cover-I) Opening date*	05.01.2022	11.00 AM
j.	Price Bid (Cover-II) Opening date	To be notified.	

***Note:**

- (i) If number of bids received online is found to be less than three after the end date and time of bid submission then Last date of submission of Bid and Bid Opening date will be automatically extended for a period of four days ending at 17:00 hrs. The auto extension shall work on the basis of number of bids received only.
- (ii) This extension will be also applicable in case of receipt of zero bid.
- (iii) Bidders will have right to modify/withdraw their bids during extended period of submission of bids.
- (iv) After extension as stated above the tender shall be opened irrespective of available no. of bids on the extended date of opening of tender.
- (v) If any of the above extended dates falls on Holiday i.e. a non-working day as defined in the e-procurement portal then the same is to be rescheduled to the next working day.
- (vi) The validity period of the tender should be decided based on the final end date of submission of bids.

3. Deposit of EMD:

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

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.

Net-banking: In case of payment through net-banking, the amount is transferred to designated account of MCL through an intermediary. The EMD Payment should be made well ahead of the Bid submission end date and time to ensure the EMD amount is transferred to MCL's account before Bid submission.

NEFT/ RTGS: In case of payment through NEFT/ RTGS the bidder will have to make payment as per the Challans generated by system on e-Procurement portal. The EMD payment through NEFT/ RTGS mode should be made well ahead of time to ensure that the EMD amount is transferred to MCL account before bid submission.

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

3.3 In online payment of EMD, if the payment is made by the bidder within the last date & time of bid submission but not received by MCL within the specified period due to any reason then the bid will not be accepted. However, the EMD will be refunded back to the bidder.