



INDIAN INSTITUTE OF COAL MANAGEMENT

KANKE, RANCHI – 834006, JHARKHAND, INDIA

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Ref. No. IICM/Civil /NIQ/23-24/ 144

Dated: 20/06/23

QUOTATION NOTICE

1. Indian Institute of Coal Management, Ranchi, (IICM), a training & development institution formed under Societies Registration Act – 1860 and promoted by Coal India Limited invites sealed offer /quotation for following work:

NAME OF THE WORK	EST. COST (in Rs.) (including GST)	EARNEST MONEY (in Rs.)	PERIOD OF CONTRACT
Repair of Gas Bank at Habitat inside IICM Campus, Ranchi	Rs. 1,36,880.00	Rs. 1800.00 (1.25% of the estimated cost including GST)	15 DAYS

Note: Sealed Envelope containing the quotation shall be super scribed as “QUOTATION FOR ‘Repair of Gas Bank at Habitat inside IICM Campus, Ranchi.’”

2. **Availability of bill of quantity (BOQ) and quotation documents:** The BOQ and quotation documents can be collected free of cost from the office of the Deputy General Manager (Services), IICM, Kanke for quoting rates from dt. 21/06/2023 till 3.00 pm on 27/06/2023 or downloaded from the IICM website www.iicm.ac.in under Tenders head current tenders sub-head.
3. **Scope of Work:** Repair of Gas Bank at Habitat inside IICM Campus as per the specifications given in the Bill of Quantity.
4. **Date of Submission/opening of quotation:** The envelope containing Bid documents i.e. Confirmatory documents, Earnest money deposit and Quotation duly filled in percentage rate, can be dropped in the tender box placed in the office of the Deputy General Manager (Services), IICM, Kanke, Ranchi **up to 3.00 pm on 28/06/2023** which will be opened on the **same day at 03.30 PM** in the presence of attending bidders or their authorised representatives whosoever chooses to be present in the office of the undersigned only. In case of holiday on submission/ opening day, it will be opened on the next working day at the same time and same place.
5. **Earnest Money Deposit (EMD):** Earnest money can be deposited in the form of Demand draft/Pay Order issued on any scheduled bank of India in favour of ‘Indian Institute of Coal Management’ payable at Ranchi. **This EMD will form a part of quotation without which quotation will be invalid and the bid shall be rejected.** EMD of unsuccessful bidder will be refunded for which bidders should submit the details of bank account in prescribed format which shall be available with BoQ.


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6. The interested bidders must submit the following documents and credentials in a sealed envelope which shall for the confirmatory documents:
- i. Copy of Permanent Account Number (PAN) Card 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 with respect 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.
 - iv. Quotation document duly signed on all pages as proof of acceptance of the terms & conditions.
 - v. Duly filled in bank details in the format provided must be submitted by the bidder.
7. **The rate (excluding GST) is to be quoted in both figures and words.** Conditional quotations will not be accepted unless specified.
8. **Validity of offer/quotation:** The quotations shall remain open for acceptance till 120 days from the date of opening of Quotation.
9. **One envelope system:** The offer is required to be submitted in one envelope only containing copy of PAN Card of the bidder, GST Registration Certificate (as applicable) of the bidder and the Quotation document along with duly filled in bank details, Undertaking and duly filled in and signed BoQ. **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.**
10. **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. 6 of this tender notice. Documents submitted along with the quotations shall be final and no supplementary document shall be accepted unless asked by IICM.**
11. **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**
12. **Compensation for delay:** If the contractor fails to complete the work and clear the site on or before the date of completion or extended date of completion, he shall without prejudice to any other right or remedy available under the law to the company on account of such breach, pay as compensation (liquidated damages) @ ½ % of the contract amount /revised contract amount whichever is less per week of delay. The aggregate of such compensation shall not exceed 10% of the total amount of the contract/revised contract whichever is less.
13. **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.


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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 availed (i.e. IICM) 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 IICM directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by IICM as per rule. If IICM 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 IICM 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.

14. **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.


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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 IICM 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 IICM, 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 IICM 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 6. iii of this Tender Notice.

15. **Price variation will not be applicable for this work.**
16. **Bid Validity:** The validity period of the quotations shall be **120(One Hundred Twenty)** days from the end date of bid submission.
17. **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.
18. **Implementation of CMPF:** The bidder shall have to ensure implementation of CMPF, if applicable, in respect of the workers deployed by him.
19. IICM 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.

Bidders are advised to quote their rate excluding GST. The contract shall be executed as per the guide lines for such works prescribed in Relevant Engineering Manual of CIL which will be binding upon you.


Manager (Civil)
IICM, Ranchi

Copy for information to:

1. ED, IICM
2. GM(E&M), IICM
3. GM(C), CCL: with a request to display appropriately
4. GM(C), CMPDI: -do-
5. Manager (System), IICM- with a request to host it on IICM Website as per timeline
6. Manager (C), IICM
7. Dy Mgr (F), IICM
8. Dy Mgr (Civil), IICM
9. File

PROFORMA FOR UNDERTAKING

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

1. I /We am/are pleased to submit our bid for the above work. I/We hereby unconditionally accept the bid conditions and bid documents in its entirety for the above work and agree to abide by and fulfil all terms and conditions and specifications as contained in the bid document.

2. *Myself/Our Partners/Directors don't has/have any relative as employee of CIL/ Subsidiary/IICM.

Or

*The details of relatives of Myself/ Our Partners / Directors working as employee of (Name of Company viz. CIL/Subsidiary/IICM) is as follows;

a. Name of 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.

*** Delete whichever is not applicable.**

3. *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.

*** Delete whichever is not applicable.**

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

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

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

7. 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.

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.**

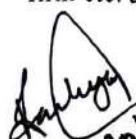
8. We certify that the works/services offered by us against the tender for the work “Repair of Gas Bank at Habitat inside IICM Campus, Ranchi” against NIT No IICM/Civil /NIQ/22-23/ Dated:....., meet the minimum local content requirement and has local content:

* Equal to or more than 50% (Select this, in case of Class-I Local Suppliers) i.e.....% (indicating the percentage of local content)

* More than 20% but less than 50% (Select this, in case of Class-II Local Suppliers) i.e.....% (indicating the percentage of local content)

***Delete whichever is not applicable.**

9. 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 documents.


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Signature of the Bidder

Bill of Quantity for the work: "Repair of Gas Bank at Habitat inside IICM Campus, Ranchi"

Input Tax Credit is available for this work

SI No.	ITEM DESCRIPTION	QTY.	UNIT	Rate (Rs.)	Amount (Rs.)
1	Providing and fixing Manifold system (6x2 i.e. 12 sets) for connection to LPG cylinders in the Gas bank of Habitat with 12 nos. Flexible pigtailed pipe (HPC or equivalent), 12 nos. non-return valve (HPC or equivalent), 12 nos. Cylinder adapter (HPC or equivalent), 3 nos. Pressure regulator and 3 nos. Pressure gauge (United or equivalent), 2 nos. Manifold valve and 1 no. main line valve (Acorn or equivalent) as per instructions of the EIC.	12.00	Sets	4000.00	48000.00
2	Providing and fixing Gas pipeline 3/4" (Tata C class or equivalent) with all M/s fittings and LPG fittings as detailed: (1) Shut up valve for kitchen- 2 nos.; (2) Pressure Gauge 10 Kg- 2 nos.; (3) Needle Control Valve- 05 nos.; (4) Burner flexible pipe- 05 nos. The work includes all costs related to installation, clamping, painting etc. as per instructions of the EIC.	130.00	Running Feet	300.00	39000.00
3	Thorough cleaning of range and panel replacement work of Chapati Range as per the instructions of the EIC.	1.00	Nos	5500.00	5500.00
4	Thorough cleaning and repair of burners, pipes, panels etc. of Double Burner as per the instructions of the EIC.	2.00	Nos	5000.00	10000.00
5	Providing and fixing RV burner set with assembly in the existing RV burner panel as per the instructions of the EIC.	3.00	Nos	1600.00	4800.00
6	Providing and fixing burner copper pipe in the existing burners as per the instructions of the EIC.	4.00	Nos	250.00	1000.00
7	Providing and fixing needle control valves in the existing burners as per the instructions of the EIC.	10.00	Nos	350.00	3500.00
8	Providing and fixing Drill burner set with assembly in the existing Drill burner panel as per the instructions of the EIC.	4.00	Nos	1050.00	4200.00
Total (Excl. GST)					116000.00

Note: GST will be applicable @ 18%

My Quoted rate (EXCLUDING GST) is _____%(in figures) and _____% (in words) above/ below the estimated cost.

Name of the Bidder:

Address:

Phone/ Mobile no.:

Email Id:

GST Status of the bidder:

Regular registration Composite Registration

Unregistered GSTIN No.:

Pan No.:


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Signature of the Bidder

To
Indian Institute of Coal Management
Kanke, Ranchi

Dear Sir,

**Ref.: AUTHORISATION OF ALL OUR PAYMENTS THROUGH ELECTRONIC
FUND TRANSFER SYSTEM/RTGS/CBS/INTRABANK TRANSFER.**

We hereby authorize Indian Institute of Coal Management to make all our payments against our bills, Refund of Earnest Money Deposit and security deposit, through Electronic Fund Transfer System/RTGS/CBS/Intra Bank Transfer. The details for facilitating the payments are given below

(TO BE FILLED IN CAPITAL LETTERS)

1. NAME OF THE BENEFICIARY :
2. ADDRESS (WITH PIN CODE) :
3. TELEPHONE NO.(WITH STD CODE) :
4. BANK PARTICULARS :
 - (A) BANK NAME :
 - (B) BANK TELEPHONE NO. (WITH STD CODE) :
 - (C) BRANCH NAME :
 - (D) BANK BRANCH CODE :
 - (E) BRANCH ADDRESS (WITH PIN CODE) :
 - (F) BANK FAX NO. (WITH STD CODE) :
 - (G) 9 DIGIT MICR CODE OF THE BANK BRANCH (ENCLOSE COPY OF A CANCELLED CHEQUE) :
 - (H) 11 DIGIT IFSC CODE OF BENEFICIARY BRANCH :
 - (I) BANK ACCOUNT NUMBER :

(J) BANK ACCOUNT TYPE(TICK ONE) :

- SAVING
- CURRENT
- LOAN
- CASH CREDIT
- OTHERS
- IF OTHERS, SPECIFY

5. PERMANENT ACCOUNT NUMBER(PAN) :

6. E-MAIL ADDRESS FOR INTIMATIONS :

I/We hereby declare that particulars given above are correct and complete. If the transaction is delayed or credit is not affected at all for reasons of incomplete or incorrect information, I/We would not hold the Company responsible. We also agree to bear the bank charges, if any for enabling such transfer.

SIGNATURE
(AUTHORISED SIGNATORY)

Name :
Date, Official Stamp

BANK CERTIFICATION

It is certified that above mentioned beneficiary hold a Bank account No. with our branch and the Bank particulars mentioned above are correct.

SIGNATURE
(AUTHORISED SIGNATORY)

Authorization No.

Name :

Date, Official Stamp