

		<p>कोल इंडिया लि. Coal India Limited Department: Administration Department Regd. Off. : Coal Bhavan, Premise No. – 04 MAR, Plot No. AF –III, Action Area – 1A Newtown, Rajarhat, Kolkata – 700156 (Corporate ID No. – L23109WB1973GOI028844) (An ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 Certified Company) Email:gmadmncil@coalindia.in</p>	
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संदर्भ संख्या/Ref. No. CIL/Admn/Civil/ 2023/ 2951

दिनांक/Date : 31.08.2023

NOTICE INVITING QUOTATION (NIQ)

1. Sealed Item Rate Quotations in **Single Part** are hereby invited from the experienced, interested parties / agencies / contractors for the following work:

Sl. No.	Name of work	Location	Estimated cost (including GST)	Earnest money	Contract Period
1.	Repairing of flats at Shyamkunj Apartment, under CIL HQ Kolkata	12C Lord Sinha Road kolkata	Rs 1,41,303.00 /-	Rs 1800/-	03 Months

Quotation documents can be obtained free of cost from the office of the GM(Admn.), Coal India Ltd. Newtown, Rajarhat, Kolkata on written application as per the date & time mentioned below. The complete tender document can be downloaded from the Website of CIL at www.coalindia.in & also in Central Public Procurement Portal i.e CPP Portal (www.eprocure.gov.in). The company shall not be responsible for any delay/difficulties /inaccessibility of down loading facility for any reason whatsoever.

- 2 **Important Dates & time: -**

SL. No.	Particulars	Date	Time
1	Date of Tender Publication in Coal India website and CPP Portal.	04.09.2023	11.00 A.M
2	Start date of document downloading / quotation collection.	05.09.2023	11.00 A.M
3	End date of document downloading /quotation collection.	14.09.2023	11.00 A.M
4	Start Date of Bid Submission	05.09.2023	11.00 A.M
5	End date of Bid submission	14.09.2023	11.00 A.M
6	Date of Opening of bids	14.09.2023	12.30 P.M

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3 **First Envelope (qualifying criteria) shall contain the following:**

Sealed filled up quotations in Single Part will be received in the Office of GM(Admn),CIL in the aforesaid time period along with the following documents:

- a. **The Earnest Money.-** Earnest money should be deposited in the form of Demand Drafts/ Banker's cheque/ NEFT from scheduled bank issued after the date of issue of this notice in favour of "Coal India Ltd." payable at Kolkata. The earnest money of the unsuccessful bidder shall be refunded as promptly as possible and shall bear no interest. Quotation without earnest money as stated above shall be rejected. The Coal India Limited Account No. 0100050002081 IFSC Code PUNB0143720 Bank Name Punjab National Bank Branch address Newtown Rajarhat.

Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempted from the payment of earnest money (applicable only for Services tenders). In case of exemption of EMD, a copy of document (attested by notary public) in support of exemption will have to be submitted by the bidder during submission of their quotation.

- b. **PAN:** - Photocopy of PAN card duly attested (with signature and seal) by bidder.

- c. **GST registration:** - Photocopy of GST registration (i.e. GST identification Number) duly attested (with signature and seal) by bidder and issued by appropriate authority. In case of GST unregistered bidder/Dealer Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder/dealer in compliance with the relevant GST rule.

4. **Second Envelope (price bid) shall contain i.e. Bid document duly signed and BOQ duly filled in.**

These two envelopes shall be placed in another single envelope and submitted by the bidder. The Cover of envelope shall indicate the Name of work, Name of the bidder along with the address, Reference Quotation Notice No. The second envelope shall be opened only if the documents in first envelope are properly submitted.



5. All the documents submitted should be sealed and signed by the bidder or his authorized representative. In case the authorized representative is signing documents/submitted bid, then an Authorization Letter to that effect has to be submitted along with the bid.
6. If the bidder is unsuccessful, then the EMD deposited by the bidder will be electronically refunded.
7. Quotations will be received (either manually or by post) at the following address:-
GM(Admn), 1st Floor, Administration department, Coal India Limited, Coal Bhawan, Premises No:04, MAR, Plot No: AF-III, Action Area-1A, New Town, Rajarhat, Kolkata – 700156 (West Bengal).

It is the responsibility of the bidder to ensure that the bid is received in the office of the GM(Admn),CIL before the last date (and time) of bid submission, failing which the bid will be considered invalid.



The sealed quotations will be opened on the scheduled date in the presence of the bidders or their authorized representatives. It is the bidder's responsibility to present during opening of bid.

8. The participating agencies are hereby advised to keep checking the websites www.coalindia.in (i.e., Coal India Website) and www.eprocure.gov.in (i.e., Central Public Procurement Portal) for any corrigenda issued in respect of this Notice Inviting Quotation, extension in Document Download Dates, Bid Submission Dates and Date of Bid Opening, etc., to keep themselves updated.
9. Penalty: - In case of failure to complete the work on or before the scheduled date of completion, compensation shall be payable @ 0.5% of contract price / revised contract price whichever is less per week of delay. The total value of such compensation shall not exceed 10% of awarded value/revised completion value whichever is lower.
10. The validity of the bid shall be 120 Days from the last date of submission of bid.
11. Conditional bid submitted by bidder will not be acceptable.
12. Competent authority of CIL reserves the right to accept or reject any quotation or distribute the work among different tenderers without assigning any reasons what so ever.


GM (Admn)
Administration Department.
CIL, Kolkata


Distribution:

1. TS to D(P), CIL.
2. GM (Finance), CIL,
3. GM (System), CIL - with a request to publish this NIT on the Govt. website, CIL website and CPP Portal along with the Tender Document containing detailed Tender Notice (soft copy is being attached herewith)
4. Notice Board at Rohini Housing Complex, Ultadanga. Guest House, Syam Kunj Apartment 12-C L/s Road.10 NS road building, All desk office.



Scope of Work

1. The work includes Civil Repairing Work, Electrical Repairing Work as mentioned in Bill of quantity
2. All materials should be used of good quality and execution will be done as per specification mentioned in CPWD & PWD SOR for the listed items in Bill of quantity
3. The location of flats are :- Shyamkunj Apartment, 12C Lord Sinha Road Kolkata
4. All the terms & conditions of manual of Civil engineering (MCEW) shall be applicable

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General Terms & Conditions

1. Bidder are advised to quote their rate in percentage above / below / AT PAR as per BOQ.
2. **Security Deposit:** Security Deposit shall consist of two parts;
 - a) Performance Security and additional security (if applicable) to be submitted at award of work and
 - b) Retention Money to be recovered from running bills.

The security deposit shall bear no interest.

Performance Security should be 5% of contract amount including earnest money and should be submitted within 21 days of receipt of LOA/work order by the successful bidders in any of the form given below

- Payment through NEFT/RTGS in the designated account of CIL/Subsidiary as indicated in the LOA/WO
- A Bank Guarantee in the form given in the bid document from any Scheduled Commercial bank (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-operative banks or Regional Rural Banks). The BG issued by outstation bank shall be operative at its local branch at Kolkata or branch at Bank Guarantee against Performance Security shall be applicable if the amount of Performance Security exceeds Rs. 5.0 lakhs.
- Govt. Securities, FDR or any other form of deposit stipulated by the owner and duly pledged in favour of owner.

The account details is as under
Coal India Limited
Account No. 0100050002081
IFSC Code PUNB0143720
Bank Name Punjab National Bank
Branch address Newtown Rajarhat.

- All running on account bills shall be paid at 95% (ninety five percent) of work value. This 5% (five percent) deduction towards Retention Money will be the second part of security deposit.
- 5% Performance Security should be refunded within 14 days of the issue of defect liability certificate (taking over certificate with a list of defects). Retention Money should be refunded after issue of No Defect Certificate. Retention Money should be deducted at 5% from running bills.

Failure of the successful bidder to comply with the requirement as above shall constitute sufficient ground for cancellation of the award of work and forfeiture of the bid security.

3. Bidders are requested to visit the site of work in consultation with CIL before submitting the Quotation to assess the actual nature of work.
4. Company will not be liable / responsible in any manner for any incident happening during the contract period to the engaged person.
5. Appropriate deduction will be made against damages.

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6. The bidder has to take all safety precautions in regard to employees for the time of working. The bidder will be solely responsible for any mis-happening during working of employees.

7. All material should be of good quality

8. If any defect arises in any sofa within 06 months, the same will be rectify within a week after getting information.

9. In case of any query /dispute, the same will be dealt as per Coal India manual of works (MCEW) which is available in CIL website.

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Bill of Quantity (BOQ)

Name of work: - Repairing of flats at Shyamkunj Apartment, under CIL HQ Kolkata

SI no	CPWD 2018 SOR item no.	Description	Quantity	Unit	Rate excluding GST	Amount excluding GST
1	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	21.62	Sqm	34.20	739.41
2	13.1.2	12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand)	21.62	Sqm	222.93	4,819.79
3	13.61.1	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : Two or more coats on new work	41.43	Sqm	106.58	4,415.61
4	9.127.2	Providing & Fixing decorative high pressure laminated sheet of plain / wood grain in gloss / matt/ suede finish with high density protective surface layer and reverse side of adhesive bonding quality conforming to IS : 2046 Type S, including cost of adhesive of approved quality. 1.0 mm thick	21.41	Sqm	629.24	13,470.77
5	8.31	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	9.56	Sqm	903.38	8,631.80
6	11.37	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.	5.58	Sqm	812.71	4,534.92

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7	18.8.1	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc. 15 mm nominal outer dia Pipes	23.00	Metre	359.18	8,261.14
8	9.48.1	Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete. Fixed to steel windows by welding	30.00	kg	144.94	4,348.20
9	15.23.1	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles 10 mm to 25 mm	5.58	Sqm	48.09	268.34
10	17.10.1.3	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required Kitchen sink with drain board 510x1040 mm bowl depth 200 mm	1.00	Each	4896.19	4,896.19
11	15.60	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved	14.4	Cum	121.74	1,753.06
12	9.20.1	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	9.072	Sqm	2651.42	24,053.68

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Sl. No.	Item no.	Part-"B" Based on PWD(WB)-2017 SOR	Qty	Unit	Rate excluding GST	Amount Excluding GST
14	2P-173	Supplying, fitting and fixing boiling water resistant ply conforming to IS: 303-1989 bonded with phenol formaldehyde synthetic resin of approved make and brand fitted and fixed as per design as per approval and direction of Engineer-in Charge.[excluding the cost of supporting frame work and teak wood batten/Lipping] In Ground Floor ii) 6mm	4.56	Sqm	923.00	4,208.88
15	2P-173	iv) 12 mm	2.16	Sqm	1290.00	2,786.40
16	3 P-3 (a) (i)	Supplying, fitting and fixing shower of approved brand and make. (a) (i) Chromium plated round shower with revolving joint 100 mm dia with rubid cleaning system (Equivalent to Code No. 542(N) & Model - Tropical / Sumthing Special of ESSCO or similar brand).	2.00	Each	452.00	904.00
17	3 P-3 (f)	Supplying, fitting and fixing shower of approved brand and make. (f) Hand Shower(Health Faucet) with 1mtr Flexible Tube with Wall Hook(Equivalent to Code No.573 & Model -ALLIED of Jaquar or similar).	3.00	Each	1251.00	3,753.00
18	22(a)(i)	Supplying, Fitting & Fixing Towel rail with two brackets a) C.P over brass (iii) 25 mm dia. and 750 mm long	2.00	Each	475.00	950.00
19	7(d)(i)	Supplying, fitting and fixing bib cock or stop cock (d) (i) Chromium plated angular Stop Cock with wall flange (Equivalent to Code No. 5053 & Model - Florentine of Jaquar or similar brand)	2.00	Each	815.00	1,630.00
20	19(a)(i)	Supplying, fitting and fixing pillar cock of approved make.a) (i) CP Pillar Cock - 15 mm. (Equivalent to Code No. 507 & Model - Tropical / Sumthing Special of ESSCO or similar brand).	2.00	Each	555.00	1,110.00
21	7(a)(i)	Supplying, fitting and fixing Chromium plated Bib Cock or stop cock (a) (i) Chromium plated Bib Cock short body (Equivalent to Code No. 511 & Model - Tropical / Sumthing Special of ESSCO or similar brand).	4.00	Each	539.00	2,156.00
22	16(b)	Supplying 'Godrej' mortice lock chromium plated with keys 6 levers including fitting & fixing complete.	4.00	Each	1954.00	7,816.00

Sl no.	Item No.	Part-"C" Based on CPWD Electric SOR	Qty	Unit	Rate excluding GST	Amount Excluding GST
	1.23	Supplying and fixing following piano type switch/ socket on the existing switch box/ cover including connections etc. as required.				
39	1.23.5	6 pin 15/16 A socket outlet	5.00	Each	128.00	640.00
40	1.23.3	15/16 A switch	5.00	Each	110.00	550.00
41	1.34	Supplying and fixing brass batten/ angle holder including connection etc. as required.	13.00	Each	117.00	1,521.00
	1.17	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel/ PVC conduit as required.				
42	1.17.1	1 x 1.5 sq. mm	60.00	Meter	29.00	1,740.00
43	1.17.11	2 x 2.5 sq. mm	30.00	Meter	55.00	1,650.00
44	1706	6 amps. to 32 amps. ratings , SP MCB, "C" curve, 10 KA breaking capacity	5.00	Each	102.00	510.00
45		6 amps. to 32 amps. ratings , DP MCB, "C" curve, 10 KA breaking capacity	5.00	Each	371.00	1855.00
	1.7	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed steel conduit as required				
46		2 X 16 sq. mm + 1 X 6 sq. mm earth wire	5.00	Meter	555.00	2,775.00
		Part-"D" Based on Market rate				
47		Transportation of furnitures upto 20 KM with TATA ACE or equivalent	2.00	Trip	1500.00	3,000.00
		Total (Part A+ B+ C+D)				119748.19
		Total after Adding GST @ 18%				141302.8636

I AGREE TO EXECUTE THE WORK at%(in words%) ABOVE / BELOW /AT PAR THE ESTIMATED COST.

Total Quoted Value in Words:

Name of Agency:

Address:

Signature with Seal and Date:

Handwritten signature