सिविल अभियंत्रण विभाग का कार्यालय
OFFICE OF THE CIVIL ENGG. DEPTT.
नार्थ ईस्टर्न कोलफील्ड्स / NORTH EASTERN COALFIELDS
कोल इंडिया लिमिटेड / COAL INDIA LIMITED
मार्घेरिटा, असम / MARGHERITA, ASSAM

Quotation No: NEC/MGT/QTN/193/C **दिनाक/Date: 13.11.2026**

कोटेशन सूचना / QUOTATION NOTICE

Sealed item rate quotations in single part are hereby invited from the experienced, interested parties / agencies for the work as detailed below:-

1. Quotation details :

Name of the work : Essential repairing of B'low No. M/346 at Nizarapar, Margherita.
Estimate cost put to tender (including GST) : Rs.1, 74,269.30
Period of work : 30 (Thirty) days.
Earnest Money : Rs. 2200.00
Location of work : Margherita.

(i) Details of GST Registration of North Eastern Coalfields (NEC), Coal India Limited (CIL), Margherita, Assam.

GSTIN of North Eastern Coalfields (NEC)	State	State
18AABCC3929J1ZJ	Assam	Assam

2. Important Dates :

Sl.No.	Particulars	Date & Time
1.	Start date for downloading / collecting quotation document	16.11.2026 from 10.00 AM
2.	Last date for downloading / collecting quotation document	21.11.2026 upto 17.00 PM
3.	Start date of submission of bids	16.11.2026 from 10.00 AM
4.	Last date for submission of bids	21.11.2026 upto 17.00 PM
5.	Date of opening of bids	23.11.2026 at 10.00 AM

The quotation documents can be collected from the Office of the tender inviting authority within the date & time mentioned above during office hours. Also, the quotation documents can be downloaded from the NEC website https://neccoal.co.in
Any corrigendum / date extension etc. in respect of above tender shall be issued in NEC website https://neccoal.co.in only.
If the specified date of Bid Opening falls on is subsequently declared a holiday or closed day for the Procuring Entity, the Bids shall be opened at the appointed time on the next working day.

3. Important Details and Instructions:

I. Sealed filled up quotations in Single Part will be received in the prescribed quotation box placed in the Office of the Area Manager(Civil) ,NEC, CIL, Margherita in the aforementioned time period along with the following documents: -

i) Copy of PAN Card duly attested (with signature and seal) by the bidding agency.
ii) Document related to Legal status of the bidder.
iii) The bidder is required to select his relevant Goods and Service Tax Status (one of the three) from the following and submit the required document(s): -

Sl. No	Goods and Service Tax Status	Document required to be submitted	Tick (√) any one of the three
1.	GST Registered bidder under regular scheme	Document: GST registration certificate (i.e GST Identification number) issued by appropriate Authority of India, duly attested (with signature and seal) by the bidding agency	
2.	GST Registered bidder Under composition scheme	Document: GST registration certificate (i.e GST Identification number) issued by appropriate Authority of India, duly attested (with signature and seal) by the bidding agency	
3.	GST Unregistered bidder / Dealer	Document: A certificate having UDIN 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 duly attested (with signature and seal) by the bidding agency	
4.	i) Bidder having multiple business verticals within a State have to provide separate GST registrations for each vertical and the GSTIN of the specific business vertical pertaining to supply and services covered under the Schedule of Requiremer applicable in the undertaking. ii) Bidder to provide the details of GST Jurisdictional Assessing Officer (Designation, Address and Email ID), as applicable in the undertaking.		

iv) Earnest Money of Rs.2200.00 in the form of Banker's Cheque/Demand Draft drawn from a scheduled bank in favour of Coal India Limited payable at Margherita or through NEFT.
The bank details for NEFT: a) Name of the Account Holder: Coal India Limited, b) Account No: 0018050012856, c) IFS Code: PUNB0001820, d) PUNJAB NATIONAL BANK, d) P.O: Margherita e) Dist: Tinsukia, f) State: Assam.

(Note: If EMD deposited through NEFT / UPI then payment acknowledgement receipt of the same should be submitted along with the quotation)

Note: Micro and Small Enterprises (MSEs) as defined in the MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempted from submission of EMD, for which they have to submit Udyam Registration Certificate **(Applicable for Service tenders)**

v) Quotation Inviting Notice documents as downloaded from NEC website duly attested (with signature and seal) by the bidding agency as token of acceptance of Terms & Conditions and same shall be submitted along with the bid.
vi) All the documents submitted should be sealed and signed by the bidder or his authorized representative. In case the authorized representative is signing documents/submitting bid, then an Authorization Letter to that effect has to be submitted along with the bid.
vii) If the bidder is unsuccessful, then the EMD deposited by the bidder will be electronically refunded. For this purpose, the bidders are also required to fill and submit the Bank Mandate (enclosed).
viii) Price Bid as per the instructions stipulated below.
ix) Quotations shall be dropped in person in the prescribed quotation box placed at the following address only before the deadline for bid submission: -
Office of the Area Manager(Civil), North eastern Coalfields, Coal India Limited, P.O: Margherita, Dist: Tinsukia, Assam.
It is the responsibility of the bidder to ensure that the bid is received in the prescribed quotation box in the office of the Office of the Area Manager(Civil), North eastern Coalfields, Coal India Limited, P.O: Margherita, Dist: Tinsukia, Assam before the last date (and time) of bid submission, failing which the bid will be considered invalid.
II. In Quotation Notice (below Rs. 2 lakhs) bid shall be submitted in the following manner: -
Envelope/ cover shall contain the following duly stamped and signed -
a) The earnest money/ Valid EMD exemption document (as applicable)
b) PAN details
c) Document to support GST status of bidder
d) Document related to Legal status of the bidder
e) Valid Trade License, if required
f) Power of Attorney, as applicable
g) Bid document duly signed
h) BOQ duly filled in.
i) Undertaking as per the applicable format

The envelope/ covers shall be sealed and submitted by the bidder. The envelope/ cover shall indicate the name of the work, name of the bidder along with the address, reference Tender Notice No., Contact Number and E-mail ID.
The evaluation of quotations received shall be done in line with evaluation done in Single cover system. The evaluation will be done based on the documents submitted by the bidder along with his bid and no clarification shall be sought from bidders.
Quotation without earnest money or valid EMD exemption document (as applicable) shall be rejected.
III. It is the responsibility of the bidder to ensure that the bid is received in the office of the Office of the Area Manager(Civil), North Eastern Coalfields, Coal India Limited, P.O: Margherita, Dist: Tinsukia, Assam within the deadline for bid submission. The sealed quotations will be opened on the scheduled date in the presence of the bidders or their authorized representatives who choose to be present.
IV. Bids determined to be substantially responsive will be checked by the employer for any arithmetical errors. Errors will be corrected by the employer as follows:
a. In case of discrepancy in rates between description in words and figures, the rate which corresponds to the amount worked out by the contractor shall be taken as correct.
b. In case of discrepancy in amount quoted by the contractor due to calculation mistakes of the unit rates and quantity, the unit rate shall be regarded as firm and amount corrected.
c. When the amount of an item is not worked out by the contractor or if it does not correspond with the rates written either in figures or words, then the rates quoted by the contractor in words shall be taken as correct.
d. Discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected.
V. After checking for calculation errors, the documents submitted by L-1 bidder as enlisted in the NIQ will be put up to the Tender Committee. The tender Committee will examine the documents. In case the L-1 bidder submits requisite documents as per NIQ, then the bidder will be considered eligible for award of Contract.
In case the L-1 bidder fails to comply the eligibility requirement as per NIQ, then his bid shall be rejected and EMD of L-1 bidder will be forfeited. The quotation notice shall be cancelled and re-invited.

In case the L1 bidder is technically eligible but rejection is due to high rate quoted by him/her then the quotation notice shall be cancelled and reinvited.

It is responsibility of Bidders to submit legible/clearly readable scanned copy of all the required documents.

If L1 bidder backs out (i.e. Techno commercially established L1 bidder), the EMD will be forfeited and the bidder will be debarred for minimum one (1) year from participating in tenders in CIL/Subsidiary.

VI. The price bid must be carefully filled in by the bidder. 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. The Rates must be quoted against each item in words as well as figures. Any kind of cutting and overwriting should be avoided. In case of any discrepancy in the Quoted Rate in Words and in Figures, the one mentioned in Words shall be considered as final. Hence, bidders must fill in the Price Bid very carefully. The Price Bid should also contain Name of Agency, Address, Signature and Seal of the Agency failing which the Price Bid will be considered invalid.

The L-1 will be decided based on "COST TO COMPANY"

The Applicable GST, if any, either payable by bidder or by company under reverse change mechanism shall be applicable.

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. CIL/Subsidiary) 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. 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 CIL/Subsidiary directly to concerned authorities in terms with GST provisions. Input tax credit is to be availed by CIL/Subsidiary as per rule. If CIL/Subsidiary 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 CIL/Subsidiary 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.

Note:

During the execution of the contract if the GST status of the bidder changes, then the payment of GST, if any, to the contractor will be made as per the GST status declared by the bidder during tender stage based on which cost to company has been ascertained or at actuals, whichever is lower. During execution of the contract, if the GST liability changes, then the benefit should be passed to the company/procuring entity.

VII. The participating agencies are hereby advised to keep checking the websites https://neccoal.co.in (i.e. NEC Website) for any corrigendum 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.

VIII. Security Deposit shall consist of two parts:

a) EMD of successful bidder submitted during submission of bid shall be treated as Performance Security and b) Retention Money to be recovered from running bills. The security deposit shall bear no interest.

Performance Security should be refunded within 14 days of the issue of defect liability certificate (taking over certificate with a list of defects).

All running on account bills shall be paid at 95% (ninety-five percent) of work value. The balance 5% shall be treated as retention money and will be second part of security deposit.
Retention Money should be refunded after issue of No Defect Certificate.
The Company shall be at liberty to deduct/appropriate from the security deposit such sums as are due and payable by the contractor to the company as may be determined in terms of the contract, and the amount appropriated from the security deposit shall have to be restored by further deduction from the contractors subsequent on account running bills, if any.
REFUND OF SECURITY DEPOSIT: The refund of security deposit shall be subject to company's right to deduct/ appropriate its due against the contractor under this contract or under any other contract.
On completion of the entire work and issue of defect liability certificate (taking over certificate with a list of defects) by the Engineer-in-charge, one half of the security deposit remaining with the company (Performance Security) shall be refunded as elaborated above. The other half (Retention Money) shall be refunded to the contractor after issue of No Defect Certificate by the Engineer-in-Charge on the expiry of Defect Liability Period of six months, subject to the following conditions:
a) Any defect/defects in the work, if detected after issue of defect liability certificate (Taking over certificate with list of defects) is/are rectified to the satisfaction of the Engineer-in-Charge within the said defect liability period of six months or on its due extension till completion of the rectification works as required.
b) In the case of building work or other work of similar nature, the refund shall be made i.e. June to September, whichever is later in point of time and any defects such as leakages in roof, effloresces in walls, dampness, defects in drainage etc. should be rectified to the satisfaction of Engineer-in-Charge.
NB: In case of Maintenance contracts, that ends with successful completion of work, where question of Defect Liability Period does not arise (e.g. sweeping / cleaning, horticulture, tank cleaning, jungle cutting, grass cutting, surface dressing etc.), the performance security and retention money (second part of bid security) can be released simultaneously after completion of work and taking over by department.
IX. Bid Validity: The validity period of the tenders shall be 120 (One Hundred Twenty) days from the end date of bid submission. A bid valid for a shorter period shall be rejected by employer as nonresponsive. The validity period of tender shall be decided based on the final end date of submission of bids. In case the day up to which the bids are to remain valid falls on or is subsequently declared a holiday/ closed day for the Procuring Entity, the bid validity shall automatically be deemed to be extended upto the next working day.
In exceptional circumstances, prior to expiry of the original time limit, the Quotation Inviting Authority/ Employer may request the bidders (all the responsive tenderers) to extend the responses shall be made in writing or by e-mail. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be required or permitted
to modify his bid.
In case no response is received from the participating bidders/ tenderer within the stipulated time period, it will be presumed that the bidder has not agreed to extend bid validity with same terms & conditions of their original offer upto the date requested by the employer.
The bidders, who agree to extend the validity, are to do so without changing any terms, conditions, and so on, of their original tenders. If a not-extended bid happens to be the L1 bidder, the tender must be cancelled.
[Note for Procuring Entity (Not to be part of Bid Document): Reasons for seeking
extension of bid validity should be recorded by the Tender Inviting Authority.]
X. Provisions for dealing with variations in respect of Abnormally High Rate (AHR) and Abnormally Low Rate (ALR) items:

The abnormally high rate items are those whose quoted rates are more than 20% of the justified rates decided by the owner.
The abnormally low rate items are those whose quoted rates are less than 20% of the justified rates decided by the owner.
In case of Item Rate Tenders, the revision of rates for (i) abnormally high rate items and (ii) abnormally low rate items, shall become operative under the following circumstances: -
For increase in quantity of more than 25% in respect of works executed below plinth level and 10% in respect of works executed above plinth level.
Quantity variation beyond the limit mentioned above shall be dealt by arriving at new rate based on prevalent market rate of materials and labour analyzed as per standard analysis of rate of APWD / CPWD / NBO. Payment of extra quantity over the permitted quantity as explained above would be made on the basis of the new analyzed rate.
The variation in quantity of abnormally low rate items for item rate tenders shall not be permitted below 25% for the items below plinth level and below 10% for the items above plinth level of the agreed schedule quantity, but in exceptional cases with written consent of Engineer-in-Charge arising out of technical necessity.
The above provisions shall be applicable for item rate tenders only and not applicable for percentage rate tenders for works based on standard schedule of rates of the company.
For the purpose of operation, the following works shall be treated as works related to foundation, unless otherwise defined in the contract:
a) For Buildings: All works up to 1.2 meters above ground level or up to floor 1 level whichever is lower.
b) For abutments, piers and well steining: All works up to 1.2m above the bed level.
c) For retaining walls, wing walls, compound walls, chimneys, overhead reservoirs / tanks and other elevated structures: all works up to 1.2 meters above the ground level.
d) For reservoirs / tanks (other than overhead reservoirs / tanks): All works up to 1.2 meters above the ground level.
e) For basement: all works up to 1.2m above ground level or up to floor 1 level whichever is lower.
f) For Roads, all items of excavation and filling including treatment of sub base.
XI. Procurement from Micro and Small Enterprises (MSEs) (APPLICABLE FOR NATURE OF SERVICE TENDERS)
i) Subject to meeting terms and conditions stated in the tender document including but not limiting to prequalification criteria, 25% of the work will be awarded to MSE as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) for the tendered work/item. Where the tendered work can be split, MSE quoting a price within a price band of L1 + 15% shall be awarded at least 25% of total tendered work provided they match L1 price. In case the tendered work cannot be split, MSE shall be awarded full work provided their quoted price is within a price band of L1 + 15% and they match the L1 price.
ii) In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the work may be shared proportionately if the job can be split.
If the job cannot be split, then the opportunity to match the L-1 rate of the tender shall be given first to MSE who has quoted lowest rate among the MSEs and the total job shall be awarded to them after matching the L-1 price of the tender, in case the L1 is other than MSE. If MSE is a L1 bidder, full work will be awarded to such bidder. If the MSE who have quoted lowest rate among the MSEs in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the MSE with next higher quoted rate in the price band of L1 + 15% shall be given chance to match the rate of L1 for award of the complete job. This process to be repeated in till work is awarded to MSE or MSE bidders are exhausted.
iii) Out of the 25% target of annual procurement from micro and small enterprises 3(three) percent shall be earmarked for procurement from micro and small enterprises owned by women. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, 3(three) percent sub-target so earmarked shall be met from other MSEs.
iv) Out of the 25% target of annual procurement from micro and small enterprises 4(four) percent shall be earmarked for procurement from micro and small enterprises owned by Scheduled Caste & Scheduled Tribe entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, four percent sub-target so earmarked shall be met from other MSEs.
v) To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority must be submitted by the bidder in addition to certificate of registration with anyone of the agencies mentioned in paragraph (I) above. The bidder shall be responsible to furnish necessary documentary evidence for enabling CIL/NEC to ascertain that the MSE is owned by SC/ST. MSE owned by SC/ST is defined as:
In case of proprietary MSE, proprietor(s) shall be SC /ST

In case of partnership MSE, The SC/ST partners shall be holding at least 51%shares in the enterprise.
In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.
In case of Public Limited Companies, at least 51% share shall be held by SC/ST entrepreneurs at any given point of time.

vi) Classification of Micro and Small Enterprise are as under:
a) Micro Enterprise Enterprise where the investment in plant and machinery or equipment does not exceed two crore fifty lakhs Rupees and turnover does not exceed ten crore rupees.
b) Small Enterprise- Enterprise where the investment in plant and machinery or equipment does not exceed twenty-five crore Rupees and turnover does not exceed hundred crore rupees.
vii) Micro and Small Enterprises (MSEs) registered under Udyam Registration are eligible to avail the benefits under the policy.
viii) The MSEs are required to submit copy of documentary evidence, issued by their registering authority
ix) Guidelines on Debarment of firms from Bidding

4. Penal Clauses/Recovery of Damages: -

i) The work shall be started within 10 days of issue of work order or 7th day of handing over of the site whichever is later.
ii) 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.
iii) In case of failure to start the work within stipulated time, the company shall be at liberty by giving 15 days notice in writing to start the work, failing which to forfeit the earnest money deposited by the bidder and to rescind the work order. Additionally, the bidder will be debarred from participating in future tenders for a minimum period of 12 months.

5. The tenderer shall have to ensure implementation of CMPF/EPF, if applicable, in respect of the workers deployed by him. Payable statutory payments like PF & ESI contributions paid to the contractworkers as applicable shall be reimbursed to the contractor on production of proof of payment limited to the maximum likely number of workmen to be deployed as indicated in the quotation document.

6. CIL/Subsidiary 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.

Note: BoQ, Format of Undertaking and Format of Bank Mandate is attached.

Area Manager(Civil)
NEC, Assam

SCHEDULE OF QUANTITIES FOR THE WORK - REPAIRING OF B'LOW NO: M/346 AT NIZARAPAR. MARGHERITA.					
REF.QUOTATION NOTICE NO: NEC/MGT/QTN/193/C DT: 13.11.2026					
(ALL THE RATES INCLUSIVE COST OF MATERIALS AND LABOUR)					
SL NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Dismantling and removing the existing door and window frame (Chowkhat) both wooden and steel of different sizes without damaging the walls and removing the frame and necessary repairs to the edges of the walls as directed for all levels.	24.67	Sqm		
2	Providing dressed woodwork in door and window chowkhats including supplying and fixing with nails, bolts & nuts etc. complete as directed.	0.56	Cum		
3	Providing fitting and fixing factory made flush door shutter having core and cross bands fabricated from seasonal 1st class timber, 25mm core battens, 2.5 mm to 3.5 mm uniformly thick cross bands, styles and rails made from hardwood timber with necessary fixtures as specified and directed. (35mm thick)	7.51	Sqm		
4	Painting one coat (excluding priming coat) on old wood and wood based surfaces with enamel paint to give an even shade including cleaning the surface of all dirt, dust and other foreign matter sand papering and stopping.	147.77	Sqm		
5	Distempering (one coat) with oil bound distemper of approved brand and manufacture and of requried shade on old wall surface to give an even shade, after throughly brooming the surface free from dirt, loose scales and other foreign matter and also including preparing the surface even and sand papered smooth.	339.97	Sqm		
6	Providing wood work in frame of false ceiling partitions etc. sawn, wrought framed hoisted and fixed in position with spikes, nails, M.S flat angle/cleats with bolts and nuts complete as directed.	0.25	Cum		

7	Providing and fixing 25 mm thick wooden shutters for cupboard including black enamelled M.S Butt hinges (75 mm x 40 mm x 1.12 mm) 6 nos. with necessary wood screws	7.35	Sqm		
8	Providing fitting and fixing AC plain sheet ceiling over the timber frame etc…complete as directed.	17.04	Sqm		
9	Providing fitting and fixing AC sheet roofing 6 mm thick fixed with G.I J Hook, bitumen washer etc. complete as directed.	9.00	Sqm		
10	Supplying, fitting, fixing anodised aluminium fittings of approved make, resonably smooth, free from sharp edges and corners, flaws and other defects and with counter sunk holes for screws including necessary aluminium screws etc. complete. (anodised to bright natural matt & satin finished)	2.00	Each		
11	Providing fitting and fixing vitreous china pedestal type water closet (European type W.C pan 400 mm high) with seat and lead, CP brass hinges and rubber buffers, CI/MS brackets, 40mm dia flush band with fittings including painting of fittings and brackets, required. (flushing cistern to be paid separately)	1.00	Each		
				Total =	
				GST (18% of the quoted value) =	
				GRAND TOTAL =	
Rupees (In words)					
(NB: Rates should be quoted in words and digits. Quotation having rates without words will be treated as invalid / incomplete and shall be rejected)					

Signature of the Contractor

MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT.

1. Name of the Bidder :.....

2. Address of the Bidder: .....

.....

City..... Pin Code.....

E-mail Id .....

Permanent Account Number .....

3. Particulars of Bank:

Bank Name		Branch Name	
Branch Place		Branch City	
Pin Code		Branch Code	
MICR No.			
(Digital Code number appearing on the MICR Band of the cheque supplied by the Bank. Please attach Xerox copy of a cheque of your Bank for ensuring accuracy of the Bank Name, Branch Name and Code Number.			
RTGS CODE			
Account Type	Savings	Current	Cash Credit
Account Number(as appearing in the Cheque Book.			

4. Date from which the mandate should be effective.

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information. I shall not hold Company responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through SBI Net / RTGS transfer/NEFT. I agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank for such e-transfer shall be borne by us.

Place :

Signature of the Party / Authorised Signatory

Certified that particulars furnished above are correct as per our records.

Banker's Stamp

(Signature of the Authorised official from the ....)

ANNEXURE-III

(PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY BIDDER/S ON THEIR LETTER HEAD)

(For a specific tender or for a particular category of tender, relevant Clauses may be added/ modified/ substituted/ deleted while framing the standard Bid Document)

Proforma for undertaking to be **submitted** by bidder/s (on their letterhead) regarding relatives as employees of company, local supplier status of the bidder, CIPP etc.

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

1. Myself/Our Partners/Directors don't has/have any relative as employee of **North Eastern Coalfields, Coal India Limited, Margherita**.

OR

2. The details of relatives of Myself/Our Partners/Directors working as employee of North Eastern Coalfields, Coal India Limited, Margherita is as follows:

. Name of the employee

. Place of posting

. Department

. Designation

. 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.

2. I/We hereby confirm that we have registration with CMPF / EPF Authorities, as per requirement of the Bid Document, and ensure compliance with all statutory obligations, including timely payment of dues, as required under law.

Or

* I/We hereby undertake that we shall initiate and complete the registration process with the CMPF/EPF authorities, if applicable, as per the requirements of the Bid Document before the payment of first running on account bill and ensure compliance with all statutory obligations, including timely payment of dues, as required under law.

* Delete whichever is not applicable.

3. We certify that the works/services offered by us against the tender for the work "..... (Name of work)" against Ref. No. ..... 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).

* Equal to or 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.)

The details of the location(s) at which the local value addition is made, if applicable is / are as under:

(i).....

(ii).....

NOTE:

In case of procurement i.e. estimated cost put to tender is above Rs. 10 crores, the bidders are required to submit the local content certificate as per Annexure-IV.

4. I/We am/are not debarred or banned or delisted by DoE/ Ministry of Coal/ Coal India Limited for pan CIL/ respective Company *[TIA to Enter the Name of subsidiary/Company]*, as applicable, which shall not affect the eligibility / qualification in the instant tender.

5. I/We have not been debarred by any procuring entity for violation of Preference to Make in India (as applicable) vide Order No. P-45021/2/2017 PP (BE-II) dated 16.09.2020 and Revised vide Order No. P-45021/2/2017 PP (BE-II)-Part(4) Vol.II dated 19.07.2024, issued by Govt. of India as amended from time to time.

OR

**I / We .....have been debarred by.....(name of procuring entity) for violation of Preference to Make in India (as applicable) vide Order No. P-45021/2/2017 PP (BE-II) dated 16.09.2020 and Revised vide Order No. P-45021/2/2017 PP (BE-II)-Part(4) Vol.II dated 19.07.2024, issued by Govt. of India as amended from time to time for a period of.....year/s, effective from ..... to.....

**Delete whichever is not applicable.

Note: A bidder who has been debarred by any procuring entity for violation of Preference to Make in India (as applicable) vide Order No. P-45021/2/2017 PP (BE-II) dated 16.09.2020 and Revised vide Order No. P-45021/2/2017 PP (BE-II)-Part(4)Vol.II dated 19.07.2024, issued by Govt. of India as amended from time to time shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of debarment.

6. I/we do not have any previous transgression of CIPP in last three years with any entity in any country.

Or

I / We have been debarred by.....(name of procuring entity) for violation of Code of Integrity for Public Procurement (CIPP), for a period of..... year/s, effective from ..... to.....

*Delete whichever is not applicable

7. You are required to give details of all 'allied' firms that come within the sphere of effective influence based on the following criteria, if applicable:

a) You, being a proprietary firm, own it,

b) You, being a partnership firm, have common (all or majority of) partners, or any one of partners having a profit share of 20% or more in it.

c) You have common Management (say the majority of the directors) with it.

d) Your partners or directors have a majority interest in its management;

e) You have a controlling voice by owning substantial or majority (20% or more) shares in it.

f) You directly or indirectly control it, are controlled by it, or are under common control through any agreement/ MoU or otherwise.

g) You are a successor/ subsidiary to it or vice-a-versa;

h) You have common offices/ manufacturing facilities with it.

Details of the allied firms are as follows:

Sl. No.	Name of Allied firms	PAN	Remarks

8 Certificate regarding compliance to order no.F.No.6/18/2019-PPD dt 23/7/2020 as amended from time to time of Ministry of Finance, Deptt. of Expenditure, Public Procurement Division with respect to restrictions on procurement of goods, services or works from a Bidder of a country which shares a land border with India and on sub-contracting to Contractors from such countries –

I have read the Clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India and on sub-contracting to Contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a Contractor from such countries unless such Contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

[Note: Where applicable, evidence of Competent Authority shall be attached.]

9. I/we do not have multiple business verticals within a State.

Or

*I / We have multiple business verticals within a State and separate GST registrations for each vertical and the GSTIN of the specific business vertical pertaining to the supply and services covered under the Schedule of Requirements are as follows:

a)_____ b)_____

10. Details of the bidder's GST Jurisdictional Assessing Officer (Designation, Address and Email ID), as applicable:

i. Designation:

ii. Address:

iii. E-mail:

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 and Debarment of our firm and all partners of the firm etc. from Bidding, as per the Bid Document.

Signature of the Bidder