

CENTRAL COALFIELDS LIMITED
OFFICE OF THE PROJECT OFFICER, KOCP, B&K
AREA PO: BERMO, DIST: BOKARO, PIN-829104

RefNo.: PE(E&M)/Karo OCP/manual/22-23/01

Date 11.02.2023

NOTICE INVITING QUOTATION (NIO) QUOTATION NOTICE NO. -of 2022-23

01. Sealed Quotation is invited from eligible contractors for the following work:-

02.

Sl. No.	Description of work	Estimated Cost of work (Rs.)	Earnest Money (Rs.)	Period of Completion
1	Mechanical repairing/changing of gutter of WB no -03 and WB no-05 on urgent basis in respect of Karo OCP, B&K Area	195526.00	2500.00	4 days

03. The bidder shall furnish, as part of his bid, a Bid Security/Earnest Money of the amount as shown in the tender notice for this particular work. The Earnest Money (EMD) will have to be deposited through ONLINE mode only (documentary proof is to be enclosed) in the form as deliberated below:-

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

Details for online payment of Earnest Money (EMD) is as below:-

1.	Title of the account	B&K Area
2.	Name of Bank and Branch	SBI, PHUSROBAZAR
3.	Payee's (CCL) Account No	00000011093959193
4.	IFSC code	SBIN0001235

The payment of EMD through NEFT/RTGS mode should be made well ahead of time to ensure that the EMD amount is transferred to CCL's account before submission of bid.

3.1.1 The Bidder will be allowed to submit his/her/their bid only when the EMD is successfully received in CCL's designated account.

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 CCL 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 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 Service tenders).

In case of exemption of EMD, the scanned copy of document (attested by notary public) in support of exemption will have to be submitted 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 Any bid, which has not been submitted either with the requisite amount of EMD or the valid exemption document (as applicable) shall be summarily rejected as non-responsive.

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

3.4 EMD of rejected bidders will be refunded at any stage (except the cases where EMD is to be forfeited).

3.5 Performance security should be 5% of contract amount and should be submitted within 21 days of issuance of LOA by the successful bidder in form of Govt. securities, FDR or any other form of deposit stipulated by the owner and duly pledged in favour of owner OR Demand Draft in favour of CCL on any scheduled Bank payable at Phusro Bazar.

3.6 The Bid security may be adjusted against the performance security (1st part of Security Deposit) at the bidder's option.

3.7 Additional Performance Security (applicable for item rate as well as percentage rate tenders):-

Additional Performance Security shall be applicable if the bid price is below 15% of the justified price, finalized by the owner. The amount of such Additional Performance Security shall be the difference between 85% of the owner's justified price and quoted price.

Justified price shall be finalized by the owner on the basis of prevalent market rate of materials and labour analyzed as per standard analysis of rates of CPWD, and shall be binding on the bidder.

Additional Performance Security (APS) shall be furnished within 21 days of issuance of LOA by the successful bidder.

3.8 In case, the successful bidder fails to submit the performance security and additional Performance security, if any within the stipulated time then the award of work shall be cancelled with forfeiture of the bid security/EMD. Additionally, the company shall ban such defaulting contractor from participating in future tenders in CCL for a period of minimum 01 year from the date of issue of such letter.

- 04.** Quotation documents including Bill of Quantity (BOQ), Terms and Conditions etc. can be obtained from the Office of the Project Eng. (E&M) KOCPL, PO: Bermo, Dist.: Bokaro Steel city, PIN-829104, on any working day from **11.02.2023 to 13.02.2023** from 10:00 AM to 5:00 PM on all working days and from 10:00 AM to 2:00 PM on Saturday. Quotation documents can also be downloaded from CCL website (www.centralcoalfields.in) during above mentioned period. There is no application fee.
- 05.** Quotations can be submitted upto **12:30 P.M.** on **14.02.2023** in the tender box kept in the Office of the Project Engineer (E&M). In the event that the specified date of submission is declared Holiday by employer, the bid will be received upto the appointed time on the next working day.
- 06.** The quotation offer will be opened on **14.02.2023 at 1:30 P.M.** at the office of Project Engineer (E&M) in the presence of the attending bidders or their authorized representatives whosoever chooses to be present in the office. In case of holiday on opening date, it will be opened on the next day at the same time and same place.
- 07.** The validity period of the Quotation bid shall be 120 days from the date of opening of price bid or revised price bid, if any which ever is later.
- 08.** All pages of the submitted quotation documents and credentials are to be duly self authenticated by the bidder /constituted attorney of the bidder with his signature including all cutting/overwriting, if any. Completed and sealed Quotation documents to be submitted must include following documents:-
- (a) EMD : In a separate envelope (superscribed as “**Earnest Money Deposit**”)
- (b) Credentials, BOQ (duly filled up) & Quotation documents in a separate envelope (superscribed as “**Credentials & BOQ**”)
- (c) Above two envelopes should be submitted in a sealed envelope with appropriate superscription. The envelope shall clearly contain the name of work, NIQ No. and Name & address of the bidder.
- 09.** The intending bidder has to submit photocopy of the following credentials along with quotation document:
- i) **Permanent Account Number (PAN)** : The bidder should possess Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.
- ii) **Goods and Services Tax (GST) Status of Bidder**
- The bidder should be either
- GST Registered Bidder/Dealer under regular scheme
- OR**
- GST Registered Bidder/Dealer under composition scheme
- OR**
- GST Unregistered Bidder/Dealer
- w.r.t. to GST status as declared by the bidder in his BOQ offer, he has to submit the following as the case may be :
- (a) GST Registered Bidder: GST Registration Certificate (i.e. GST identification number) issued by appropriate authority.
- OR**
- (b) GST Unregistered Bidder: A Certificate (with UDIN No.) 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 rules of India.

iii) Legal Status of the Bidder: Any one of the following documents:

- (a) Affidavit or any other document to prove proprietorship/Individual status of the bidder
- (b) Partnership deed containing name of partners
- (c) Memorandum & Articles of Association with certificate of incorporation containing name of the bidder

iv) Power of Attorney, in case the Quotation is signed by an authorised representative of the bidder.

vi) Undertaking in prescribed format enclosed in Quotation document.

vii) Valid Electrical License (For Electrical work only):

The tenderers should have valid electrical contractor's license issued by Govt. licensing Board of any state/UT, but, in the event of work being awarded; the bidder will have to obtain the electrical contractor's license (before execution of agreement) from Jharkhand Licensing Board for working in the state of Jharkhand.

As per Indian Electricity Rules (Rule no. 45), only an electrical contractor licensed in this behalf by the State Government and under the direct supervision of a person holding certificate of competency can carry out electrical installation work, including additions, alterations, repairs and adjustments to existing installations, except such replacement of lamps, fans, fuses, switches, low voltage domestic appliances and fittings as in no way alters its capacity, or character.

10. a) The Bill of Quantity is enclosed in the Quotation document and bidder has to quote the rates (% rates or item rates as per the instruction in the BOQ excluding Goods and Services tax if any). The Price offer of the bidders will have no condition. The bidder has to submit his rates in the BOQ format only. The price offer which is incomplete and not submitted as per instruction given is liable for rejection. **The bidder has to quote rates in figure and words both. In case of any discrepancy in quoted rates in figure and words, the values indicated in words will be treated as final.**

b) The bidder has to select the appropriate status from the following option given in the BOQ, if Goods and Services tax clause is applicable for the work.

- I) Status: GST registered Bidder/Dealer under regular scheme
- II) Status: GST registered Bidder/Dealer under composition scheme
- III) Status: GST unregistered bidder/Dealer

c) The rates quoted by the bidder will be excluding GST and GST component (to be paid by CCL and/or the bidder) will appear as a separate entity.

d) The Price-bid (excluding GST) will be in Item Rate or Percentage Rate or Mixed Rate [combination of Item Rate and Percentage Rate] BOQ format and the bidder will have to quote for all the tendered items.

e) 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.

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 CIL/ Subsidiary taken by the system 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 CIL/ Subsidiary, if any will be deducted from overall bid value to arrive at the Contract value. The Price-bids of the tenderers 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 CIL/ Subsidiary taken by the system 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 tenderers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

11. The contractor / contractors shall not pay less than the minimum wages to the labourer engaged by him / them as per Minimum Wages Act or such other legislation or award of the minimum wage fixed by the respective State Govt. or Central Govt. as may be in force.
12. The bidder shall have to ensure implementation of CMPF/EPF and Miscellaneous Provision Act, 1948 and allied scheme framed thereunder in respect of the workers deployed by him and will have to recover statutory dues and deposit the same along with employer’s contribution (Contractor’s share) to the respective CMPF/EPF office and to submit statutory return under intimation to the Principal employer. The registration number of the Coal Mine in which the workers engaged by the contractor are working has to be furnished in the statutory return to be submitted to the concerned CMPF/EPF office stated as “Contractor Worker”.
13. Conditional quotation offer will not be accepted.
14. Quotations shall be rejected outright without any reference if the documents submitted by the bidders along with their Quotation offer fail to prove eligibility in terms of above criteria. Documents submitted along with the Quotations shall be final and no supplementary documents shall be accepted.
15. Other details like General terms and conditions of NIQ is as per prevalent Standard General terms and Conditions of Contract of CCL for E&M contracts. The bidders are requested to go through the prevalent Standard General terms and conditions of Conditions of contract of CCL for E&M contracts, which is available in the office of the undersigned.
16. Matters relating to any dispute or differences arising out of this tender and subsequent contracts awarded based on this NIQ shall be subject to the jurisdiction of Tenughat Court.
17. The Company does not bind itself to accept the lowest offer and reserves the right to reject any or all the offers without assigning any reasons whatsoever and also to split up the work between two or more bidders, at its sole discretion.
18. The Company reserves the right to postpone the date of receipt and opening of quotation or to cancel the bid without assigning any reason whatsoever.
19. The work shall not be sublet to any other party, unless approved by Engineer-in-Charge, in writing. Prior permission is required to be taken from the company for engagement of sub-contractor in part work/piecemeal work.
20. The decisions of CCL in awarding the work shall be final and cannot be subject to arbitration.

21. Taxes and Duties:

- a) All duties, taxes (excluding Goods and Services Tax and GST Compensation Cess (If applicable) only) and other levies, royalty, building and construction workers cess (as applicable in States), whether local, municipal, provincial or central pertaining to the contract payable by the bidder/Contractor under the Contract (during the entire period of 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. All investments, operating expenses, incidentals, overheads, lifts, carriages, tools and plant 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.
- b) 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.

- c) (i) 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 thereunder and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of contractor.
- (ii) 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.
- (i) Input tax credit to be availed by paying authority as per rule.
- (ii) 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.
- (iii) 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.
- (iv) 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.
- (v) 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.
- (vi) 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.

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 actuals, whichever is lower.

22. 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.
23. 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.

1. 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.

25. 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. 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/ Subsidiary 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% shares shall be held by SC/ST promoters.
- In case of Public Limited Companies, at least 51% shares shall be held by SC/ST entrepreneurs at any given point of time.

vi) Classification of Micro and Small Enterprises are as under:

- a. Micro Enterprise – Enterprise where the investment in plant and machinery or equipment does not exceed one crore Rupees and turnover does not exceed five core rupees.
- b. Small Enterprise – Enterprise where the investment in plant and machinery or equipment does not exceed ten crore Rupees and turnover does not exceed fifty core rupees.

vii) The MSEs should be registered with District Industries Centers (DICs)/ Khadi& Village Industries Commission(KVIC)/ Khadi& Village Industries Board (KVIB)/ Coir Board/ NSIC/ Directorate of Handicrafts and Handloom or anyother body specified by Ministry of Micro, Small & Medium Enterprises (MoMSME) are eligible for availing benefits under the Public Procurement Policy for Micro and Small Enterprise (MSEs) Order, 2012 as amended from time to time.

viii) The MSEs are required to submit copy of documentary evidence, issued by their registering authority whether they are small enterprise or micro enterprise as per provisions of Public Procurement Policy for Micro and Small Enterprise (MSEs) Order, 2012 with latest guidelines/clarifications provided by MoMSME.

xi) The existing MSE enterprises registered prior to 30th June 2020, shall continue to be valid for a period up to 31.03.2021 only. Mandatorily bidders need to have “Udyam Registration Certificate” after 31.03.2021 for availing benefits under the Public Procurement Policy for Micro and Small Enterprise (MSEs) Order, 2012 as amended from time to time.

x) If MSE Bidder withdraws his offers after last date of bid submission or fails to sign the Agreement or commence the work as per Conditions of Contract then such Bidder shall be banned for a minimum period of 1(One) year in line with provisions of Banning of Business.

26. The work will commence within 10 (Ten) days of issue of LOA or after 07 (seven) days of actual handing over of the site, whichever is later. However, for works of Urgent nature, the work may be commence earlier also as per instruction of the Engineer-in-charge.

27. Defect Liability period shall be normally 01 (one) year from the date of completion of the work or in case of special items, guarantee to the extent of guarantee/warranty provided by the manufacturer.

28. All other remaining clauses of MCEW (Manual of Civil Engineering Works) (for tenders of value below Rs. 50 lakhs) shall be applicable.

Project Engineer (E&M)
Karo OCP

DISTRIBUTION:-

FOR NIT FLOATED FROM PROJECT

1. Project officer Karo OCP
2. Staff Officer (E&M), B&K Area.
3. SR.officer (F)
4. All Project Engineer (E&M)/B&K Area
5. Notice Board of B&K Projects

DETAIL QUOTATION DOCUMENT



**Karo OCP / B&K AREA
CENTRALCOALFIELDLIMITED
(A Subsidiary of Coal India
Limited)ADDRESSP.E.(E&M),KOCP,
B&KAREA**

QUOTATION DOCUMENT

1	Nameofthework	Mechanical repairing/changing of gutter of WB no -03 and WB no-05 on urgent basis in respect of Karo OCP, B&K Area
2	Placeofwork	Karo OCP
3	NIQNo.&date	NIQNo. PE(E&M)/Karo OCP/manual/22-23/01 Dtd 11.02.2023
4	Time of completion	4 Days
5	EarnestMoneyDeposit (EMD)	2500.00
6	Date of issue of Quotation document	11.02.2023 , 10AM to 13.02.2023 up to 5 PM
7	Date &Time of submission of Quotation offer	14.02.2023 up to 12.30 PM
8	Date &Time of opening of Quotation offer	14.02.2023 at 1:30 PM
9	Documents included	1. Notice Inviting Quotation(NIQ) 2. Bill of Quantity (BOQ) 3. Format of Undertaking
10	Total No.of pages	

ISSUEDTO:

NAMEOFQUOTATIONER: _____

POSTALADDRESS: _____

e-mailaddress _____

MobileNo. _____

Signature of Quotation document issuing
authority(Designation and place of posting)

BILOFQUANTITY(BOQ)

NAME OF THE WORK	Mechanical repairing/changing of gutter of WB no -03 and WB no-05 on urgent basis in respect of Karo OCP, B&K Area.
NIQNO. & DATE	NIQNo. PE(E&M)/Karo OCP/manual/22-23/01 Dt. 11.02.2023
INPUT TAX CREDIT AVAILABLE/NOT AVAILABLE	Available
RATE OF GST (in%)	18%
STATUS OF BIDDER W.R.T. GST* PLEASE MARK (✓) AS APPLICABLE+	(a) GST REGISTERED BIDDER UNDER REGULAR SCHEME () (b) GST REGISTERED BIDDER UNDER COMPOSITION SCHEME () (c) GST UN-REGISTERED BIDDER ()

SUB: BOQ For the work "Mechanical repairing/changing of gutter of WB no -03 and WB no-05 on urgent basis in respect of Karo OCP, B&K Area.

Sn	Description	Qty	Unit	Rate/Unit in Rs.	Amount in Rs.
1	Cutting of unused gutter and preparing its surface for welding of size 300mm / 200mm to required shape	2600	Inch		
2	Transportation of 300mm / 200 mm .	06	Nos		
3	Cutting the damaged gutter of weigh bridges	1350	Inch		
4	Cutting work in WB for surface preparation and plates for welding 300 /200mm gutter	1350	Inch		
5	Welding of 300/ 200 mm gutter in under side of WB double layer and also welding of plates	5000	Inch		
6	Supplying and fixing nuts and bolts of required size	80	Kg		
7	Lifting of weighbridge for cutting work by mechanical means ,including labours cost	02	Job		
	Total				

**PROJECT ENGINEER (E&M)
KOC/P/B&K AREA**

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

SIGNATURE OF BIDDER

**PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY
BIDDER/S (ON BIDDER'S LETTER HEAD) FOR
GENUINENESS OF THE INFORMATION FURNISHED AND
AUTHENTICITY OF THE DOCUMENTS SUBMITTED
IN SUPPORT OF HIS ELIGIBILITY**

I / We,, Proprietor/Partner/Legal
Attorney/Director/

Accredited Representative of M/S, solemnly declare that:

1. I/We am/are submitting Bid for the workagainst terms, conditions and provisions of the bid.
2. Myself/Our Partners/Directors don't has/have any relative as employee of Central Coalfields Ltd.
3. All information furnished by me/us in respect of fulfillment of eligibility criteria and qualification information of this Bid is complete, correct and true.
4. All copies of credentials and documents submitted along with this Bid are genuine, authentic, true and valid.
5. I/We here by undertake that we shall register and obtain license from the competent authority under the contract labour (Regulation & Abolition Act) as relevant, if applicable.
6. *I/We here by confirm that we have registration with CMPF/EPF Authorities. We shall make necessary payments as required under law.
7. Or
8. *I/We here by under take 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.
9. *I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.
10. Or
11. *I/We.....have been banned by the organization named“ _____”
For a period of.....year effective fromTo.....
12. 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, for forfeiture of all dues including Earnest Money and banning/ delisting of our firm and all partners of the firm etc.
13. I /we have read, understood and agreed to the prevalent Standard General terms and conditions of Conditions of Contract of CCL for E&M contracts which is applicable for this quotation notice.

Dated.....

SIGNATURE OF BIDDER