

**NORTHERN COALFIELDS LIMITED**  
**(A MINI RATNA COMPANY)**  
**KAKRI PROJECT**

NO. KKR./MINING/QUOTATION/2019/ 820

DATED: 22.07.2019

1. Kakri Project, (Northern Coalfields Limited) invites sealed quotations for the works as detailed in the table from registered agency for bio medical waste disposal by UPPCB or CPCB, as mentioned below: -

S.N.	Name of work	Estimated Cost (Rs.)	E.M.D. (Rs.)	Completion Period (Days)
1.	Bio-Medical Waste Management of KAKRI DISPENSARY, for a period of 24 months at KAKRI Project	1,59,628.00	1995/-	731

2. Interested parties may collect Quotation Document (comprising of NIQ and BoQ) from the office of the Staff Officer (Mining), Kakri project from 24.07.2019 to 02.08.2019.
3. Quotations must be submitted in single part in the office of the Staff Officer (Mining), Kakri Project upto 3.30 PM on 31.07.2019 and will be opened on the same day at 4.00 p.m.
4. The minimum eligibility criteria for consideration for award of the contract shall include the following: -
- (a) The intending tenderer must have in its name as a prime contractor experience of having successfully completed similar work during last 7 (seven) years ending last day of month previous to the one in which bid applications are invited (i.e. eligibility period) should be either of the following

Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.

or

Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.

or

One similar completed work costing not less than the amount equal to 80% of the estimated cost.

Similar nature of Work shall mean: - **Collection and disposal of bio medical waste with proper treatment.**

**Firm should be registered agency for the disposal of biomedical waste by UPPCB or CPCB. (Note: Firm not as registered agency by UPPCB or CPCB shall be liable to be rejected from the subject tender).**

- (b) Average annual financial turnover of similar work during the last 3 (three) years, ending 31<sup>st</sup> march of the previous financial year should be at least 30% of the estimated cost.

The intending tenderer must submit documentary evidence in support of 4 (a) & (b) above in the form of certified copy of work order, completion certificate, payment certificates/vouchers indicating the period of work for which the payment has been made.

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c) In addition, the intending tenderer has to submit the following: -

- i. Permanent account number (PAN).
- ii. Registration of GST
- iii. The tenderer should ensure implementation of CMPF & miscellaneous provision of act 1948 and allied scheme. The tenderer should submit affidavit in this regard duly authenticated by notary.

or

Those tenderers who are registered under EPF scheme and their employees covered under the said scheme may continue to operate under EPF scheme. They should furnish such proof.

- iv. Affidavit regarding genuineness of the papers submitted and information furnished and non-relation in NCL, duly authenticated by notary as per given format.
- v. The bidders would give a declaration that they have not been banned or delisted by any govt. or quasi-govt. agencies or PSU's.
- vi. Partnership deed/proprietorship details
5. The validity of tenders shall be 120 days months from the date of opening of price bid or revised price bid, if any.
6. No subletting of work as a whole by the contractor is permissible.
7. NCL reserves the right to reject any or all tenders without assigning any reason whatsoever.
8. Earnest money in the form of crossed demand draft/banker's cheque drawn in favour of Northern Coalfields Limited, Kakri Project payable at Union Bank of India, Kakri Project. In case the cost of E.M.D. is submitted through any other branch of nationalized bank, then realization and service charge of Rs. 200/- per Rs. 20,000/- or part thereof is to be paid extra.
9. All the terms and conditions of MCEW should be applicable on all tenderers.
10. The tenderer may contact the tendering authority and verify the facts in case of confusion before tendering.
11. Tender documents purchased by one firm are not transferable to another firm.

12. SECURITY DEPOSIT & EARNEST MONEY

The total security deposit shall be 10% of the total contract value. Earnest money deposit of successful tenderer shall be retained as initial security deposit. The balance amount of security deposit shall be recovered from the running bills @10% till recovery of full security deposit. The security deposit shall be released to the contractor after six months or any other period as specified in the tender document hereinafter from the date of successful completion of the contract. No interest shall be payable for the security deposits. Refund of security deposit shall be subject to company's right to deduct/ appropriate its dues against the contractor under this work or any other work.

The earnest money of unsuccessful tenderer shall be released after issue of LOI to the successful tenderer.

13. PAYMENT TERMS:

The bill (s) will be paid against submission of clear/undisputed bill by the contractor at an interval of not less than one month, after deducting the security deposit (i.e. 10% of the awarded value) which includes the earnest money also. No interest is payable on amounts withheld under the terms of the contract.

14. COMPENSATION FOR DELAY

If the contractor fails to maintain the required progress in terms of the agreed time and progress chart or to complete the work and clear the site on or before the contract 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) @ half percent (½%) of the contract price per



week of delay. The aggregate of such compensation/compensations shall not exceed 10% (ten percent) of the total value as shown in the contract.


This will also apply to items or group of items for which separate period of completion has been specified. The amount of compensation may be adjusted or setoff against any sum payable to the contractor under this or any other contract with the company.

15. TERMINATION OF CONTRACT:

The contract may be rescinded and the security deposit and other dues of this work or any other work done under the company may be forfeited and brought under the absolute disposal of the company if in the opinion of the company (i) either the work is not progressing satisfactorily or is not likely to be completed within the stipulated time or (ii) if the contractor fails to comply with the terms and conditions of the tender or (iii) Fails to complete the work or items of work with individual dates of completion or (iv) Transfers, sublets, assign the entire work or any portion thereof without the prior approval in writing from the Engineer In Charge.

16. The tenderer must submit genuine & authenticated documents in support of their eligibility. However, verification can be carried out at any stage and if any information/documents furnished by the tenderer is found to be incorrect, the department shall be empowered to take any action, as deemed fit, against the tenderer including cancellation of the tender/termination of the contract/forfeiture of all dues including earnest money/blacklisting of the firm etc.

17. Tenderers shall have their Vendor code issued by NCL and in case it is not available the same will have to be obtained before issue of work order/release of payment.

  
STAFF OFFICER (MINING)  
KAKRI PROJECT

DISTRIBUTION:

1. GM-KAKRI PROJECT.
2. G.M (VIG)-NCL, HQ.
3. GM (Env), NCL, SINGRAULI
4. PO, KAKRI
5. SO(M) OF ALL PROJECTS OF NCL.
6. AFM/S.O.(P)-, KAKRI.
7. AREA MEDICAL OFFICER, KAKRI
8. CHIEF ENVIRONMENTAL OFFICER, CIRCLE 2, UPPCB LUCKNOW
9. REGIONAL OFFICER, UPPCB SONBHADRA
10. Notice Board.
11. Guard file