

  <p>(A Subsidiary of Coal India Limited) A Mini Ratna Company</p>	<p>ମହାନଦୀ କୋଲ୍ ଫିଲ୍ଡ୍ସ ଲିମିଟେଡ୍ महानदी कोलफील्ड्स लिमिटेड Mahanadi Coalfields Limited (A subsidiary of Coal India Limited)</p> <p>Tender Inviting Authority: Gobardhan Mohapatra Designation: G.M. (E&M) [+91- 9438494902] Office of The General Manager (E&M) P.O. – Jagruti Vihar, Dist – Sambalpur (ODISHA) Gram: Burla, Ph: 0663-2542973 Dealing Officer Name : Swadhin Meher Phone No. +91-9438493157 E-mail: gm-enm.mcl@coalindia.in Web Site : www.mahanadicoal.in MCL e-Procurement Helpdesk Contact Details Tel: 0663-2542264, 2542695, 2542230 Email: hlp-eproc.mcl@coalindia.in</p>
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NIT No.: MCL/SBP/E&M/e-Tender/2021-22/ NIT-272

Dated. 13 / 09 / 2021

(Nature of Job: Works)

e-TENDER NOTICE

1. Tenders are invited on-line on the website <https://coalindiatenders.nic.in> from the eligible bidders having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA, for the following work:

Description of work	Estimated Cost of Work (Including GST) (In Rs.)	Earnest Money (In Rs.)	Period of Completion (In Days)
"Supply and installation of 3 Nos inverters along with required civil works for repair of 2 MWp Ground Mounted Solar Power Plant, Anand Vihar, MCL HQ"	74,09,625	Not Applicable	Work Period : 90 days plus (+) Warrantee Period : 5 years

2. Time Schedule of Tender :

Sl. No.	Particulars	Date	Time
a.	Tender e-Publication date	15/09/2021	12.00 Hrs
b.	Document download start date	15/09/2021	12.00 Hrs
c.	Document download end date*	01/10/2021	17.00 Hrs
d.	Bid Submission start date	16/09/2021	10.00 Hrs
e.	Bid submission end date*	01/10/2021	17.00 Hrs
f.	Start date for seeking Clarification on-line	15/09/2021	12.00 Hrs
g.	Last date for seeking Clarification on-line	24/09/2021	17.00 Hrs
h.	Date of Pre-bid Meeting	NA	
i.	Technical Bid (Cover-I) Opening date*	04/10/2021	11.00 Hrs
j.	Price Bid (Cover-II) Opening date	To be notified.	

***Note:**(i) If number of bids received online is found to be less than three after the end date and time of bid submission then Last date of submission of Bid and Bid Opening date will be automatically extended for a period of four days ending at 17:00 hrs. The auto extension shall work on the basis of number of bids received only.

(ii) This extension will be also applicable in case of receipt of zero bid.

(iii) Bidders will have right to modify/withdraw their bids during extended period of submission of bids.

(iv) After extension as stated above the tender shall be opened irrespective of available no. of bids on the extended date of opening of tender.

(v) If any of the above extended dates falls on Holiday i.e. a non-working day as defined in the e-procurement portal then the same is to be rescheduled to the next working day.

(vi) The validity period of the tender should be decided based on the final end date of submission of bids.

3. Bid Security Declaration:

There shall be no EMD/Bid security for this tender. However, in place of EMD/Bid security the bidder will have to accept a "Bid Security Declaration" in the Undertaking format at Annexure-II, accepting that if they withdraw or modify their bids during the period of bid validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline or any other default which attracts forfeiture of EMD (as prescribed in the existing manuals) as defined in the request for bids document, they will be banned for two years from being eligible to submit bids in CIL and its subsidiaries.

Note: The above provision shall also be applicable for the Online User Portal Agreement.

A Bid Security Declaration in the Undertaking format at Annexure-II shall be accepted by bidder unconditionally in GTE (General Technical Evaluation).

4. **Pre-bid Meeting:** The pre-bid meeting shall be held in the office of the Tender Inviting Authority (TIA) on the scheduled date & time, if specified in the NIT. The purpose of the pre-bid meeting is to clarify the issues and to answer the questions on any matter that may be raised at that stage. Non-attendance at the pre-bid meeting will not be a cause for disqualification of bidder and it shall be presumed that the bidder does not require any clarification. If a Pre-Bid meeting is held then the minutes of the Pre-Bid meeting shall be uploaded on the portal which can be viewed by all interested bidders.
5. **Clarification of Bid:** The bidder may seek clarification on-line within the specified period. The identity of the Bidder will not be disclosed by the system. However, the management will clarify as far as possible the relevant queries of bidders. The clarifications given by department will be visible to all the bidders intending to participate in that tender.
6. The bidders have to accept the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT and tender document, undertakings and the e-Procurement system through <https://coalindiatenders.nic.in> in order to become an eligible bidder. This will be a part of the agreement.

7. **Eligible Bidders:** The invitation for bid is open to all bidders including an individual, proprietorship firm, partnership firm, company or a Joint Venture (Joint Venture to be enrolled as a separate entity) having eligibility to participate as per eligibility criteria stipulated in clause No.8 of NIT and having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA

Joint Venture:

Joint venture (Joint Venture to be enrolled as a separate entity) shall be allowed for participation in the bid with estimated cost put to tender above Rs.2.00(Two) crores. The proforma of Joint venture agreement is enclosed as Annexure-X.

Two or three companies/contractors may jointly undertake contract / contracts. Each entity will be jointly and severally responsible for completing the task as per the contract. Joint Ventures must comply the following requirements:

a) Following are the minimum qualification requirements for Joint Venture:

- i) The qualifying criteria parameter e.g. experience of the individual partners of the J.V will be as deliberated under clause 8(A) of e-tender Notice towards fulfillment of qualification criteria related to experience.
- ii) The qualifying criteria parameter e.g. financial resources (Turnover) of the individual partners of the J.V. will be added together, for the relevant period, and the total criteria should not be less than as deliberated under clause 8(B) of e-tender Notice towards fulfillment of qualification criteria related to financial turnover.

b). The formation of Joint Venture or change in the Joint Venture character/partners after submission of the bid and any change in the bidding regarding Joint Venture will not be permitted.

c). The bid, and in case of a successful bid, the agreement, shall be signed so as to legally bind all partners jointly and severally and any bid shall be submitted with a copy of the joint venture agreement providing the joint and several liabilities with respect to the contract.

d).The pre-qualification of a joint venture does not necessarily pre-qualify any of its partners individually or as a partner in any other joint venture or association. In case of dissolution of a joint venture, each one of the constituent firms may pre-qualify if they meet all the pre-qualification requirements, subject to written approval of the employer.

e).The bid submission must include documentary evidence to the relationship between joint venture partners in the form of JV agreement to legally bind all partners jointly and severally for the proposed agreement which should set out the principles for the constitution, operation, responsibilities regarding work and financial arrangements, participation (percentage share in the total) and liabilities (joint and several) in respect of each and all of the firms in the joint venture. Such JV agreement must evidence the commitment of the parties to bid for the facilities applied for(if pre-qualified) and to execute the contract for the facilities if his/her/their bid is successful.

f).One of the partners shall be nominated for being in-charge of the contract and shall be designated as Lead Partner. This authorization shall be evidenced by submitting with the bid a Power of Attorney signed by legally authorized signatories of all the partners.

g).The JV Agreement must provide that the Lead Partner shall be authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the Joint Venture and the entire execution of the contract shall be done with active participation of the Lead Partner.

h).The contract agreement should be signed jointly by each Joint Venture Partners. Subsequent declarations / letters / documents shall be signed by Lead Partner authorized to sign on behalf of joint venture or authorized signatory on behalf of JV.

i).The bid should be digitally signed by a person authorized by all the partners of the Joint Venture.

j).An entity can be a partner in only one Joint Venture. Bid submitted by Joint Ventures including the same entity as partner will be rejected.

k).The J.V. agreement may specify the share of each individual partner for the purpose of execution of this contract. This is required to fulfill eligibility and also for the purpose of apportioning the value of the contract to that extent to individual partner for subsequent submission in other bids if he intends to do so for the purpose of the qualification in that bid.

l).The JV agreement must specifically state that it is valid for the project for which bidding is done. If the JV breaks up mid-way before award of work and during bid validity period, bid will be rejected.

If JV breaks up mid-way before award of work and during bid validity / after award of work/ during pendency of contract, in addition to normal penalties as per provision of bid document, all the partners of the JV shall be debarred from participating in future bids for a minimum period of 12(twelve) months.

m). JV agreement shall be registered in accordance with Registration Act so as to be legally valid and binding on the members before making any payment.

Note: If the work is awarded to Joint Venture firm, they will register the JV agreement in accordance with Registration Act.

n). JV shall open a Bank Account in the name of JV and all payments due to the JV shall be credited by employer to that account only. To facilitate statutory deductions, all statutory documents like PAN, GSTIN, etc. in the name of the Joint Venture shall be submitted by JV before making any payment.

Note: If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSE Order-2012 shall not be applicable for them.

8. Eligibility Criteria:

- A. Work Experience:** The intending tenderer must have in its name or proportionate share as a member of Joint Venture/ Partnership Firm experience of having successfully completed similar works as a prime contractor, 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 put to tender.

Or

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

Or

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

Experience for those works only shall be considered for evaluation purposes, which match eligibility requirement stipulated above, on or before the last day of month previous to one in which e-Tender has been invited (i.e. e-Publication date of NIT). The experience of incomplete/ongoing works as on the last date of eligibility period will not be considered for evaluation. If the referred work includes construction as well as maintenance after construction, the experience of such work may be considered as 'acceptable' if the construction part is completed as on the last date of 'eligibility period', even if maintenance work is ongoing, and the certificate issued clearly stipulates the same.

In all the above cases, while considering the value of completed works, the full value of completed works will be considered whether or not the date of commencement is within the said 7 (seven) years period.

The cost of completed works shall be given a simple weightage to bring them at current price level by adding 5% for each completed year (total number of days/365) after the end date of experience (date of completion of work) till the last day of month previous to one in which e-Tender has been invited.

(In case the bidder is not a prime contractor but a sub-contractor, the bidder's experience as sub-contractor will be taken into account, against suitable document that the contract in support of qualification is a sub-contract in compliance with the provision of such sub-contract in the original contract awarded to prime contractor. The document may be issued by owner/Govt. department on behalf of the owner.)

Joint Venture shall be allowed for participation in the bid with estimated cost above Rs 2.00 Crores.

The qualifying criteria parameter e.g. experience of the individual partners of the J.V will be as deliberated hereinafter towards fulfillment of qualification criteria related to experience.

a) In case of completion of single work of similar nature costing, not less than the amount equal to 80% of the estimated cost put to tender:-

Any of the JV partner shall have the experience of having completed successfully a single work of similar nature equal to 80% of the estimated cost put to tender.

Or

b) In case of completion of two works of similar nature each costing not less than the amount equal to 50% of the estimated cost put to tender :-

i) Any one partner can match the above requirement.

Or

ii) At least two partners should each have completed at least one work of similar nature each costing not less than the amount equal to 50% of the estimated cost put to tender.

Or

c) In case of completion of three works of similar nature, each costing not less than the amount equal 40% of the estimated cost put to tender:-

i) Any one partner can match the above requirement.

Or

ii) Any two partners shall match the above requirement through completion of at least two work by one partner and one work by other partner of similar nature each costing not less than the amount equal 40% of the estimated cost put to tender:-

Or

iii) All the three partners shall match the above requirement through completion of at least one work of similar nature each costing not less than the amount equal 40% of the estimated cost put to tender.

If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSE Order-2012 shall not be applicable for them.

However, the participating share of JV partners shall be as below:

- i) Lead Partner shall have at least 50% participating share in JV
- ii) Other partner(s) shall have at least 20% participating share in JV

The definition of Similar work shall be as follows:

“SUPPLY, INSTALLATION AND COMMISSION OF GRID CONNECTED SOLAR PV POWER SYSTEMS OF MINIMUM ONE MW_p WITH OR WITHOUT CAMC/O&M”

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :

- i). Start date & end date of each qualifying experience (similar work)
- ii). Agreement Number/Work Order Number of each experience
- iii). Name and address of the employer/ Work Order Issuing authority of each experience
- iv). Percentage (%) share of each experience (in case the experience has been earned by the bidder as a partner in a joint venture firm/partnership firm then the proportionate value of experience in proportion to actual share of bidder in that joint venture firm/partnership firm will be considered against eligibility else it shall be taken as 100%).
- v). Executed Value of work against each experience
- vi). Confirmation in the form of Yes/No regarding submission of similar work experience as defined in the NIT.

Note:

- a. In case the bidder is a Joint Venture, work experience as above may be furnished as the work experience of the bidder.
- b. Confirmation in the form of Yes/No regarding submission of similar work experience as defined in the NIT.

B. Financial Turnover: Average annual financial turnover during the last 3 (three) years ending 31st March of the previous financial year should be at least 30% of the estimated cost.

(The “Previous Financial Year” shall be computed with respect to the e-Publication date of NIT).

If any bidder does not furnish the turnover value for any financial year out of the last 3 financial years, the turnover for that financial year shall be taken as ‘Zero’ and the average annual financial turnover shall be calculated accordingly.

Financial turnover shall be given a simple weightage to bring them at current price level by adding 5 % for each completed year (total number of days/365) after the end of respective Financial year (i.e. 31st March) till the last day of month previous to one in which e-tender has been invited.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :

- i). Annual financial turnover of each of the last 3 years ending 31st March of the previous financial year.
- ii). Name of the Chartered Accountant issuing the Profit and Loss A/c or the Turnover certificate
- iii). Membership Number of the Chartered Accountant
- iv) Date of issue of Financial turnover certificate by Chartered Accountant

Note:

- a. In case the bidder is a Joint Venture, the turnover of the individual partners of the JV will be added together for each financial year and is to be furnished as the turnover of the bidder for that particular financial year. However, the information against Sl.No.(ii), (iii) & (iv) above will be given w.r.t. the lead partner of JV only.

If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSE Order-2012 shall not be applicable for them.

- b. In case of JV, if financial turnover of all the partners is not submitted; the JV will not be disqualified and instead the required turnover will be calculated assuming zero value for partner/partners who has/have not submitted the financial turnover certificate.

C. Permanent Account Number (PAN): The bidder should possess Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line:

- i) Confirmation regarding possessing of Permanent Account Number(PAN) issued by Income Tax department, Govt. of India in the form of Yes / No.

Note: In case of JV, PAN card for each Indian partner of JV and Verifiable Tax Residency Certificate of respective country for each foreign partner or JV itself.

If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSE Order-2012 shall not be applicable for them.

D. Goods and Services Tax(Not Applicable for Exempted Services):

The bidder should be either GST Registered Bidder under Regular Scheme

OR

GST Registered Bidder under Composition Scheme

OR

GST Unregistered Bidder

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line:

- i). Confirmation in the form of Yes/No regarding possessing of required document as enlisted in NIT with respect to GST status of the bidder.

Note:

- i). In case of JV a Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India confirming the status of JV w.r.to GST in compliance with relevant GST rules or GST Registration Certificate of JV.

If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSE Order-2012 shall not be applicable for them.

- ii). In case the work/service is awarded to a Joint Venture participating in the tender they have to submit PAN, GST registration (as applicable in the tender and for the bidder

status) etc. in the name of the Joint Venture after Award of Work/Service before the payment of first running on account bill.

iii). If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST Registration as per GST Act and Rules.

iv) 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.

E. ~~Electrical Contractor's License (if applicable):~~ ~~The bidder should possess a valid Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian State/Union Territory, in accordance with IE Rule 45.~~

Note: ~~The category of Electrical Contractor's License possess by the bidder:.....~~

~~In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :-~~

~~i). Confirmation regarding possessing of Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian State/Union Territory, in the form of Yes / No.~~

Note: ~~In case the bidder is a joint venture, the Electrical Contractor's License of Lead Partner or any of the Partners of Joint Venture will be furnished.~~

F. Purchase Preference under 'Make in India' Policy for "Local supplier".

Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall be applicable.

In terms with the above said policy, Class-I local suppliers and Class-II local suppliers shall be eligible to bid. Non-local supplier is not eligible to bid. The purchase preference shall be given to Class-I local supplier only.

The definitions of Class-I Local Supplier, Class-II local supplier, Non-Local supplier, Local Content and Margin of Purchase Preference as per above mentioned Order are as follows:-

- A. 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under said order.
- B. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 20% but less than 50%, as defined under said order.
- C. 'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20% as defined under said order
- D. 'Local Content' means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- E. 'Margin of Purchase Preference' means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 for the purpose of purchase preference. The margin of purchase preference is 20%.

In respect of the above eligibility criteria the bidder is required to furnish the following information online:

- i). Confirmation in the form of Yes/No regarding possessing of required document indicating percentage of local content as enlisted in NIT.

Note:-

- I. If the estimated value of Procurement is less than Rs. 10 crores, all the Bidders at the time of bidding shall submit self-certification indicating the percentage of local content in the offered items in Undertaking format at Annexure-XIII
- II. If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with its bid a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content (with Annexure-XIII).

9. Submission of Bid:

- a. In order to submit the Bid, the bidders have to get themselves registered online on the e-Procurement portal of CIL (<https://coalindiatenders.nic.in>) with valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. The online Registration of the Bidders on the portal will be free of cost and one time activity only. The registration should be in the name of bidder, whereas DSC holder may be either bidder himself or his duly authorized person. The bidder is one whose name will appear as bidder in the e-Procurement Portal.
- b. The bidders have to accept unconditionally the online user portal agreement which contains the acceptance of all the Terms and Conditions of NIT including General and Special Terms & Conditions and other conditions, if any, along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line in order to become an eligible bidder. No conditional bid shall be accepted.
- c. The bidders have to accept unconditionally in GTE (General Technical Evaluation) the Undertaking at Annexure-II regarding Genuineness of the information furnished by him on-line & authenticity of the scanned copy of documents uploaded by him on-line in support of his eligibility criteria, declaration w.r.t Make in India order dated 16.09.2020 and Bid Security Declaration etc. and Annexure-I (Letter of Bid). **In case of non-compliance of GTE regarding the above, the bid will be rejected.** No recycling will be done for this document i.e. no further clarification will be sought from bidder.

Moreover, the following documents shall be considered from the Bidder's space/ My Document and no recycling will be done for these documents i.e. if the documents uploaded online are not as per NIT then the bid shall be rejected and no further clarification will be sought from bidder:

Sl. No.	Eligibility Criteria	Scanned copy of documents to be uploaded by bidders in Bidder's space/ My Document
1.	Permanent Account Number (Ref. Clause No.8(C) of NIT)	PAN card issued by Income Tax department, Govt. of India <i>(In case of JV, PAN card for each Indian partner of JV and Verifiable Tax Residency Certificate of respective country for each foreign partner or JV itself. If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSE Order-2012 shall not be applicable for them.)</i>
2.	Goods and Services Tax (Not Applicable for Exempted Services) (Ref. Clause No.8(D) of NIT)	<p>The bidder should possess any one of the following documents depending upon the status w.r.t GST as declared by him in the BOQ sheet:</p> <p>i). Status: GST Registered Bidder under Regular Scheme</p> <p>Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.</p> <p>ii). Status: GST Registered Bidder under Composition scheme</p> <p>Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.</p> <p>ii). Status: GST Unregistered bidder</p> <p>Document: A Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of India.</p> <p><i>[In case of JV a Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India confirming the status of JV w.r.to GST in compliance with relevant GST rules or GST Registration Certificate of JV. If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSE Order-2012 shall not be applicable for them.]</i></p> <p>Note: If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.</p>
3.	Legal Status of the bidder	<p><u>Any one of the following document :</u></p> <p>1. Affidavit or any other document to prove proprietorship/Individual status of the bidder</p> <p>2. Partnership deed containing name of partners</p> <p>3. Memorandum & Article of Association with certificate of incorporation containing name of bidder</p> <p>4. In case of Joint Venture-</p> <p>(a) Joint Venture agreement as per the format in Annexure-X</p> <p>(b) Power of Attorney to the Lead Partner</p> <p>(c) The document(s) regarding legal status of all the individual partners of JV as mentioned in Sl. No.1 or 2 or 3 above, as applicable</p> <p>(d) Authorization to all the signatories of JV agreement by the respective partners of JV either in the form of Power of Attorney or any sort of legally acceptable document as applicable.</p>

	<p>Note: In addition to above, bidders who are MSEs and want to qualify for award of work as per provisions under Clause No. 14(M) of NIT, they have to upload scanned copy of documentary evidence(s), issued by their registering authority whether they are either 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 (Applicable for Service Nature of tenders only).</p>
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d. For online submission of tender, the bidders will have to upload all the confirmatory documents as prescribed in the NIT in Cover-I and only "Price-bid" in Cover-II.

(i) **Letter of Bid:** The Letter of Bid is given at Annexure-I of NIT. This will be the covering letter of the bidder for his submitted bid. The bidders have to accept unconditionally the Letter of Bid in GTE (General Technical Evaluation) at the time of bid submission. No recycling will be done for this document i.e. no further clarification will be sought from bidder(s).

(ii). **List of Confirmatory Documents:** All the confirmatory documents as enlisted below in support of online information submitted by the bidder are to be uploaded in Cover-I by the bidder while submitting his/her bid.

Sl. No	Eligibility Criteria	Scanned copy of documents to be uploaded by bidder(s) in support of Information/ declaration furnished online by the bidder against Eligibility Criteria as Confirmatory Documents
1.	Work Experience (Ref. Clause No.8(A) of NIT)	<p>Satisfactory Work Completion Certificate issued by the employer against the experience of similar work containing all the information furnished by bidder on-line. In case of Sub-contractor, suitable document as per provision of eligibility, if applicable.</p> <p>Work order, BOQ, TDS etc. may be sought during clarification or along with deficient documents.</p> <p><i>(In case of JV, Satisfactory Work Completion Certificate against individual partner(s) of JV applicable as per details mentioned in clause no.8).</i></p>
2.	Financial Turnover (Ref. Clause No.8(B) of NIT)	<p>Financial Turnover certificate having a Unique Identification Number (UDIN) with Institute of Chartered Accountants of India for last 3 (three) financial years issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India.</p> <p><i>(In case of JV, turnover certificate for each individual partner of JV. If a Bidder participates as a Joint Venture (JV), the benefits as per Public Procurement Policy for MSE Order-2012 shall not be applicable for them.)</i></p>
3.	Electrical Contractor's License (if applicable) (Ref. Clause No.8(E) of NIT)	<p>Valid Electrical Contractor's License issued by Electrical Licensing Board/ Authority of any Indian state/UT.</p> <p>Note: The category of Electrical Contractor's License possess by the bidder:.....</p> <p><i>(In case of JV, valid Electrical Contractor's License of Lead Partner or any of the Partners of Joint Venture)</i></p>
4.	Digital Signature Certificate (DSC)	<p>If the bidder himself is the DSC holder bidding on-line then no document is required.</p> <p>However, if the DSC holder is bidding online on behalf of the bidder then the Power of Attorney or any sort of legally acceptable document for the authority to bid on behalf of the bidder</p>

5	Undertaking by the bidder on his Letter Head as per Annexure-XIII.	Undertaking regarding relatives as employees of the company, Arbitration clause (in case of partnership firm/JV), Local supplier status of the Bidder as per clause 8(F) of NIT, 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 etc. Note: If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with its bid a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.
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Note: Only one file in .pdf format can be uploaded against each eligibility criteria. Any additional/ other relevant document(s) to support the information/declaration furnished by bidder online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.

- e. **Price bid:** The Price bid containing the Bill of Quantity will be in Excel format and will be downloaded by the bidder and he will quote the rates for all items on this Excel file. Prior to quoting the rates in the BOQ file, the bidder will select the appropriate status from the following list given in the BOQ:-

- I). GST Registered Bidder under Regular Scheme
- II). GST Registered Bidder under Composition Scheme
- III). GST Unregistered bidder

The rates quoted by the bidder will be excluding GST& GST Compensation Cess (if applicable) only and GST& GST Compensation Cess (if applicable) (to be paid by MCL or by the bidder) will appear as a separate entity. The GST& GST Compensation Cess (if applicable) will be taken by the system based on the status of bidder selected by the bidder during bid submission and with the predefined business logic given in the BOQ file by the department. This file will be digitally signed and uploaded by the bidder.

Thereafter, the bidder will upload the same Excel file during bid submission in cover-II. The Price-bid (excluding GST& GST Compensation Cess (if applicable)) will be in Item Rate BOQ format and the bidder will have to quote for all the tendered items.

System for Decision of L-1 Bidder & Contract Value Calculation:

The L-1 bidder will be decided based on the cost to the Company.

****Case-1: For Supply for which INPUT TAX CREDIT(ITC) is Available to the Company:**

~~For calculation of overall Bid value, the GST and GST Compensation Cess (if applicable) required to be paid by the Bidder or by MCL, 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 and GST Compensation Cess (if applicable) .This value of the bidder will be "the cost to Company".~~

~~Cost to Company = Quoted Price of the Bidder excluding GST and GST Compensation Cess (if applicable)~~

~~Then GST and GST Compensation Cess (if applicable) required to be deposited by the Bidder will be added to the overall Bid value to arrive at the Contract value. The Price-bids of the tenderers will have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.~~