



# सेन्ट्रल मार्ईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.

कोल इंडिया लिमिटेड की अनुषंगी कंपनी/भारत सरकार का एक लोक उपक्रम  
क्षेत्रीय संस्थान-5, एसईसीएल काम्पलेक्स, सीपत रोड, बिलासपुर 495006 (छ.ग)

## Central Mine Planning & Design Institute Limited

A Subsidiary of Coal India Ltd/ A Govt. of India Public sector Undertaking

CIN: U14292JH1975GO1001223

RI-V, SECL Complex, Seepat Road, Bilaspur (CG)- 495006

ई-मेल / e-mail: [ri5@cmpdi.co.in](mailto:ri5@cmpdi.co.in) / [cmpdi5@rediffmail.com](mailto:cmpdi5@rediffmail.com)



**cmpdi**

A Mini Ratna  
and ISO 9001  
Company

### NOTICE INVITING TENDER FOR SUPPLY OF NQ CORE LIFTER & NQ CORE LIFTER CASE FOR EXPLORATION CAMPS OF CMPDI, RI-V, BILASPUR (C.G).

**Tender Enquiry No: RV/PMS/NIT/08/15-16/104**

**Dated: 15.05.2015**

1. Name of the work : Sealed tenders in two parts are invited from agencies / suppliers for supply of NQ Core Lifter & NQ Core Lifter Case for Exploration camps of CMPDI, RI-V, Bilaspur (CG)
2. Earnest Money : ₹4,585/- (₹. Four thousand five hundred and eighty five only) as Earnest Money is to be deposited in the form of A/c Payee Bank Demand Draft in favour of CMPDI, Regional Institute, Bilaspur (CG), and DD should be attached with tender.
3. Issue of tender forms : **11am to 4.00 pm** on all working days and Saturday from **11.00 am to 1.00 pm** from **15.05.2015 to 06.06.2015**. from the office of HOD (PMS), RI-V, Seepat Road, Old SECL Building, Bilaspur, (C.G.) on payment of the prescribed cost of tender document.
4. Cost of Tender Document : The cost of Tender document is Rs 1,000.00. Payment can be made to the above tender issuing office by paying in the form of a crossed Demand Draft drawn in favour of “CMPDI, Regional Institute, Bilaspur” on any schedule bank payable at Bilaspur, (CG).
5. Last date of submission of Tender : **Up to 3.00 PM on 08.06.2015**
6. Place of Submission of Tender : Office of the HOD (PMS), RI-V, CMPDI, Seepat Road, Bilaspur (C.G).
7. Due date of opening of Tender : **On 08.06.2015 (at 03.30 PM )**
8. Place of opening of Tender : Office of the HOD (UG), CMPDI, RI-V, Bilaspur.
9. Down loading from web site : The tender document can be down loaded from our web site [www.cmpdi.co.in](http://www.cmpdi.co.in). In case the document is down loaded from website, the tender document cost shall be paid through a demand draft in favour of “CMPDI, Regional Institute, Bilaspur” payable at any schedule bank at Bilaspur. This shall be kept in a separate envelope super scribbling “Cost of tender document” and to be submitted along with ANNEXURE – V of the NIT

Copy to:-1. Notice Boards at CMPDI, RI-V, Bilaspur. 2. HOD (F)/Cash section. 3. HOD (Expl.), RI-V, Bilaspur

Yours faithfully,

HOD (PMS)  
CMPDI, RI-V, Bilaspur

**CENTRAL MINE PLANNING AND DESIGN INSTITUTE  
REGIONAL INSTITUTE-V, BILASPUR  
TENDER DOCUMENT**

Sealed tender are invited for the supply of NQ Core Lifter & NQ Core Lifter Case for Exploration camps of CMPDI, RI-V, Bilaspur (CG)

Technical Specifications:

<b>1</b>	<b>NQ Core Lifter. Made of EN-45 spring steel of special quality. Hardness R/C- 42/45</b>
<b>2</b>	<b>NQ Core lifter case made of EN-9 steel, R/C 40/42 with oxidized plating &amp; quenched in oil</b>

**1 Earnest Money**

₹4,585/- (₹. Four thousand five hundred and eighty five only) as *Earnest Money* is to be deposited in the form of A/c Payee Bank Demand Draft in favour of CMPDI, Regional Institute, Bilaspur (CG) on any scheduled Bank payable at Bilaspur (CG). A/C payee Demand Draft should be attached with tender. The EMD of all unsuccessful bidders shall be refunded as promptly as possible after opening of price bid and finalization of the tender. EMD shall bear no interest.

**2 Mode & Method of Submission of Tenders**

Tender must be submitted in sealed main envelope cover containing four separate sealed envelope containing Cost of Tender document with down loading certificate(Annexure –V), EMD, Part- I (Annexure –I) and Part-II(Annexure –II). The Tenderer who are exempted from submitting EMD, on the basis of a certificate issued by Govt. authorities should submit their Certificate in separate envelop with mentioning on top of it "EMD Exemption Certificate". These envelops should be submitted in separate form. On the main envelope cover, the tenderer must be scribed with the Tender name, Tender enquiry number and the date of opening at top of envelope and tenderer name & address at bottom left of envelope. All envelopes containing the tenders shall be properly sealed.

The Tender is to be submitted in four envelops viz. Cost of Tender document with down loading certificate, EMD, Part- I and Part- II in separate sealed envelope super scribed by Cost of Tender document with down loading certificate, EMD or EMD exemption certificate, Part –I and Part –II as shown below

- (i) Cost of Tender document with down loading certificate
- (ii) EMD or EMD exemption certificate
- (iii) Part – I
- (iv) Part – II

**Part- I:** Consisting of technical offer and commercial Terms & Conditions. The Part-I bids of only those tenderers whose EMD is acceptable will be opened.

**Part- II:** The second part of the tender shall consist of details of Prices only. The price bids of only those tenderers whose offer in Part –I is found to be techno – commercially acceptable will be opened.

**3. Validity Period of Tenders:**

The rates, terms and conditions offered shall be valid for a period of 120 days from the date of opening of the tender.

**4 Submission of Tenders:**

Tenders will be submitted in tender box in sealed covers at following address:-

Office of the HOD (PMS)

CMPDI, RI-V, SECL Office Complex, Seepat Road, Bilaspur 495 006

**5 Opening of Tender:**

The tender shall be opened at the office of HOD (UG), CMPDI, RI-V, SECL Office Complex, Seepat Road, Bilaspur 495 006, at the time and date as given in the NIT.

(If the tender is not opened on the above date due to unforeseen circumstances, then it will be opened on the next working date.)

- 6. (a) The prices quoted must be firm till delivery. The prices offered should be given preferably both in words and figures.
- 6(b) Printed terms and conditions of the vendor shall not be considered. Tenderers are requested to submit their offer complete in all respects maintaining serial number of items, terms and conditions as per the tender documents along with all supporting documents failing which offer may not be considered and no further clarification on technical commercial aspects may be entertained.
- 6(c) Delivery periods shall be mentioned in the supply order.
- 6(d) Payment terms are as per general conditions of contract and are enclosed with this tender notice.
- 6(e) Supply Order, if placed, will be subject to the terms and conditions given separately.
- 6(f) Normally no deviation is acceptable to our tender documents & Terms and Conditions. Tenders which have deviations are liable for rejection without making any back reference to the tenderers. Tenders asked for must be submitted complete in all respects.
- 6(g) Self-attested copies of order received from subsidiaries of CIL, if any, for the quoted items should be submitted along with the quotation in the Part -1 bid. List of past supplies with the details of order reference and the performance report, if any, should be furnished along with the offer.
- 6(h) All disputes are subject to Bilaspur (CG) Court Jurisdiction only.

## 7. GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF OFFERS

- a. The complete offer should be typed/hand written on the letter head of the tenderers. If firm's letter heads are not sufficient to accommodate technical and pricing details, preferably bigger papers should be used, such sheets along with other pages of the offer should be signed and stamped by company's authorized representative/official.
- b. **All pages of tender documents should be signed and must have company's seal. This is a must.**
- c. Quotations, erased and over written, will be summarily rejected unless corrections are authenticated with the tenderer's signature.
- d. CMPDI reserves the right to reject or accept or withdraw the tender in full or part as the case may be without assigning reason thereof. Tenderers are advised to carefully note that the deviation in these terms will not be entertained.
- e. Party are required to submit offer for all the items as envisaged in the schedule of requirement (Annexure – I)
- f. Bid evaluation: - Parties are required to submit their offers as per Price Bid format (Annexure II). However bids shall be evaluated on overall the lowest (L-1) rate basis.

## 8. OTHER TERMS AND CONDITIONS

- i. **Prices:** - Rate shall include all taxes, duties, levies, insurance, packing and forwarding, transport and delivery at CMPDI, RI-V, Bilaspur (CG). If specifically not included in the offer, it will be assumed that these included in the offer.
- ii. **Payment:-** 100% payment will be made within 21 days after supply of materials and submission of bill and acceptance of material by the consignee.
- iii. **Delivery Schedule:** - The delivery schedule shall be in single lot within 30 days from date of supply order.
- iv. **Guarantee / Warranty:** - The guarantee / warranty should be given against any manufacturing defects in specifications and poor work man ship for carrying out trouble free drill operation with mechanical as well as hydraulic drills.

- v **Inspection :- :-** Inspection of material will be carried out at Stores, RI-V, CMPDI Bilaspur after receipt of materials. If material is not as per our specifications the same will be rejected and supplier shall replace material at their own cost.
- vi. **Paying authority:** The HOD (Finance), Regional Institute-V, Bilaspur (CG)
- vii **Consignee:** **HOD (Exploration),**  
**CMPDI, RI-V, SECL Complex, Seepat road,**  
**Bilaspur (CG) -495006**
- viii. **Security Deposit:-** In case the ordered value is more than Rs.1,00,000/- a security deposit of 10% of the ordered value after adjustment of EMD deposited shall be given. The value of Security Money to be deposited by the successful tenderer in the form of Bank Draft of any scheduled Bank in favour of CMPDI, Regional Institute, Bilaspur (CG). The security deposit will be returned after successful supply of the material and on application. Security deposit will not carry any interest.  
If any State / Central Govt. Organisation /PSU & valid DGS&D / NSIC registered (for the tendered items) firm can produce documentary evidence issued by Govt. authorities for according exemption towards submission of EMD/ SD, they may be considered for exemption from submission of EMD / Security Deposit.
- ix. **Liquidated Damage:-** In case material is not supplied within the stipulated period, an LD of 0.5% per week up to a maximum of 10% will be deducted from the bill.
- x. To indicate VAT Registration No.

HOD (PMS)  
CMPDI, RI-V, Bilaspur (CG)

**Part –I**

**COMMERCIAL & TECHNICAL BID**

**(To be submitted on the letter head of Tenderer along with Part-I)**

**SCHEDEULE OF REQUIREMENT**

<b>Sl. No.</b>	<b>Description</b>	<b>No. of units required</b>	<b>Offer by the party Make/ Model</b>
<b>1</b>	<b>NQ Core Lifter. Made of EN-45 spring steel of special quality R/C- 42/45</b>	<b>800</b>	
<b>2</b>	<b>NQ Core lifter case made of EN-9, R/C 40/42 with oxidized plating &amp; quenched in oil .</b>	<b>120</b>	

Place:

Signature & Seal of the Bidder:

Date:

**Part -II****FORMAT OF PRICE BID**

**(To be submitted on the letter head of Tenderer along with Part-II)**

S.No.	Description of Material	Qty. In Numbers	Unit Cost (₹.) (Inclusive taxes)	Total Cost (₹.) (Inclusive taxes)
1	<b>NQ Core Lifter. Made of EN45 spring steel of special quality R/C-42/45.</b>	<b>800</b>		
2	<b>NQ Core lifter case made of EN-9, R/C 40/42 with oxidized plating.</b>	<b>120</b>		

\*Note: - The rate and amount is inclusive VAT/CST. Please specify the rate of taxes/ VAT etc.

(i) The rate of VAT/CST - ( ) %

(ii) Other taxes if any - ( ) %

Place:

Signature & Seal of the Bidder:

Date:

**(To be filled and submitted with the tender)**

Ref.:-

Dated: - ...../ ...../

To,  
The HOD (PMS)  
CMPDI, RI-V, SECL Complex, Seepat Road,  
Bilaspur (CG)

Ref.:- Your NIT No.:- RV/PMS/NIT/08/15-16/104

Dated: 15.05.2015

Dear Sir,

With reference to the above referred NIT we are pleased to offer you our lowest quotation with the following details.

1 Name and full address of the tenderer:-

2. Details of earnest money, DD No. and Date. Bank name. Submitted  
Amount: - ₹ .....

DD No and date: - .....

Issuing bank & branch: - .....

3. I have submitted schedule of requirement & technical Bid as per Annexure – I

4 I have submitted signed and stamped copy of all the pages of NIT terms and conditions as token of acceptance of commercial & general terms and conditions of NIT.

5 My TIN No is..... (Photo copy proof attached)

6 My PAN No is ..... (Photocopy of PAN card enclosed)

7 I have submitted Price Bid as per PRICE BID FORMAT- Annexure-II

Signature & Seal of the tenderer

Name:-

Address:-

**Format for e-Payment**

To  
The Regional Director,  
Regional Institute, CMPDI  
Seepat Road, SECL Complex  
Bilaspur (CG)

Ref: - Authorization of all our payment through electronic fund transfer system/RTGS/CBS/Intra Bank Transfer.

We, hereby authorize CMPDI Limited to make all our payments against our bills, Refund of Earnest Money Deposit and Security Deposit, through Electronic Fund Transfer System/RTGS/CBS/Intra Bank Transfer. The detail for facilitating the payments are given below.

*(TO BE FILLED IN CAPITAL LETTERS)*

1. Name of the Beneficiary: .....

2, Address: .....

City ..... PIN CODE ..... e-mail ID .....

Telephone No. (with STD Code) .....

3. Bank Particulars:-

Bank Name :- ..... Branch Name ..... Bank Branch Code .....

Branch Address .....

..... PIN CODE .....

Telephone No. (With STD Code) ..... FAX No. (With STD Code) .....

4. 9 Digit MICR Code of the Bank Branch (Enclosed copy of a cancelled cheque) :

5. 11 Digit IFSC Code of beneficiary Branch:

6. Bank Account Number:

7. Bank Account Type (Tick One) : SAVING /CURRENT/ LOAN/ CASH CREDIT/ OTHERS (If Other, Specify)

8. Permanent Account Number (PAN):

9. CMPDI Vendor Code:

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not effected at all for reasons of incomplete or incorrect information, I/we would not hold the Company responsible. We also agree to bear the bank charges, if any for enabling such transfer.

SIGNATURE

(AUTHORISED SIGNATORY)

Name .....

Date .....

(Official Stamp)

***BANK CERTIFICATION***

It is certified that above mentioned beneficiary holds a Bank Account No. ..... with our branch and the Bank Particulars mentioned above are correct.

SIGNATURE

(AUTHORISED SIGNATORY)

Name .....

Date .....

(Official Stamp)

**CERTIFICATE FROM THE TENDERER THOSE WHO DOWNLOADED TENDER DOCUMENT  
FROM WEBSITE**

This is to certify that I/We have downloaded this tender document from CMPDIL website and is being submitted without tempering at any page. Further we understand that in the event of such tempering being detected at any stage or time, CMPDIL has the right to terminate this work, forfeit the EMD / Security Deposit submitted by us and our firm can be black listed

The cost of tender document in the form of Demand Draft with downloading certificate is to be submitted in separate envelop.

Amount: .....

DD no. and date...

Issuing bank & branch...

(Signature of Bidder with Seal & Date)