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A Mini Ratna  
and ISO 9001  
Company

## सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.

कोल इंडिया लिमिटेड की अनुषंगी कम्पनीभारत सरकार का एक लोक उपक्रम/

495006 बिलासपुर, सीपत रोड ,लेक्सएसईसीएल काम्प, 5-नक्षेत्रीय संस्था(छग.)

### 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:cmpdi.co.in) / [cmpdi5@rediffmail.com](mailto:cmpdi5@rediffmail.com)



Tel: 07752-246481-492

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## NOTICE INVITING TENDER FOR SUPPLY OF 15 KVA DG SET FOR BISRAMPUR EXPLORATION CAMP OF CMPDI, RI V, BILASPUR (CG)

**Tender Enquiry No: RV/PMS/NIT/ 40/15-16/ 291**

**Dated: 28.09.2015**

1. Name of the work: Sealed tenders in two parts are invited from eligible bidders for supply, installation and testing of 15 KVA DG Set at Bistrampur Exploration Camp of CMPDI, RI-V, Bilaspur (C.G)
2. Earnest Money: Rs. 6640.00 (Rupees Six thousand six hundred forty only) in the form of A/c payee demand Draft drawn in favour of "CMPDI, Regional Institute, Bilaspur" on any scheduled Bank, payable at Bilaspur.
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 **30.09.2015 to 24.10.2015** 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 offers: **Up to 3.00 pm on 26.10.2015**
6. Place of Submission of offers: Office of the HOD (PMS) RI-V, CMPDI, Bilaspur.
7. Due date of opening of part I offer: **At 3.30 pm on 26.10.2015**
8. Place of opening of tender : Office of the HOD (UG), CMPDI, RI-V, Bilaspur.
9. Down loading from website: 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 Part-I of NIT along with ANNEXURE – VI, of the NIT.

Yours faithfully,

HOD (PMS)  
RI-V, CMPDI, Bilaspur

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

## TENDER DOCUMENT

Sealed tender are invited for Supply, installation (on PCC platform with earthing arrangement), testing and commissioning of Diesel Generator Set of Capacity 15 KVA at 0.8 P F, 415 V, 3 Ph, 50 Hz with Standard Control Panel and Acoustic Enclosure having CPCB-II norms compliance at Exploration Camp Bistrampur, Village & Post: Baniapara, Latori, Teh: Surajpur, District: Sarguja (C.G)-497001 under RI-V, CMPDI, Bilaspur.

### **Technical Specifications:**

SL No	Description of Item	Quantity	Technical Specifications
1	Diesel Generator Set of Capacity 15 KVA at 0.8 P F, 415 V, 3 Ph, 50 Hz with Standard Control Panel and Acoustic Enclosure having CPCB-II norms compliance	01 No	As mentioned under Annexure- 1

- 1. Earnest Money ₹ 6640.00** (Rupees Six thousand six hundred forty only) *as Earnest Money* is to be deposited in the form of A/c Payee Bank Demand Draft of any scheduled Bank in favour of CMPDI, Regional Institute- V, Bilaspur (CG). A/C payee Demand Draft should be submitted in separate envelop apart from Part-I and Part-II envelopes with the offer. The EMD of all bidders will be refunded as promptly as possible after opening of price bid and finalization of the tender. **The bidders shall submit the mandate for E-payment as under Annexure – IV along with the Part-1 of the tender to enable the refund of EMD of unsuccessful bidders.** EMD shall bear no interest.

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

Tender must be submitted in sealed main envelope cover containing two separate sealed covers Part- I and Part- II. 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 two parts viz. Part – I and Part –II in separate sealed envelope super scribed by part –I and Part –II

**Part- I :** Consisting of technical offer and commercial Terms & Conditions, along with Demand Draft towards Tender documents and EMD or exemption certificate and certificate of down loading as per Annexure –VI should be included in the Part – I.

Bids Tender without Earnest Money or documentary evidences issued by Govt. authorities according exemption towards submission of EMD, will be out rightly rejected.

**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. Eligibility Criteria:**

#### **A. Basic Eligibility:** The bidder should be

- a. Indian Manufacturer of the tendered items.

**OR**

- b. Indian Selling Agent/Dealer/Distributor authorized by the Indian Manufacturer of the tendered items, if the manufacturer does not quote directly as a matter of policy.

**OR**

- c. Indian Selling Agent/Dealer/Distributor authorized by the Foreign Manufacturer of the tendered items.

#### **Note:**

- i. *In a tender, either the authorized Selling Agent / Dealer / Distributor on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/ product in the same tender.*
- ii. *One manufacturer can authorize only one selling agent / Dealer / Distributor against the same item in one tender.*

- iii. *If an authorized Selling Agent / Dealer / Distributor submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.*

In respect of the above eligibility criteria the bidders are required to furnish the following information along with part-

1 of the tender:

Documentary evidence for being either a manufacturer of the tendered item/items(*being quoted by the bidder*) or possessing specific authorization from their principal manufacturer to quote against the specific tender as their authorized Selling Agent/ Dealer/ Distributor.

**B. Provenness Criteria:**

The type & model of the equipment complying CPCB-II norms to be offered by the bidder must have been supplied in the past to any Government/Public Sector Undertakings (Indigenous) or any Private Industries (Indigenous).

In respect of the above provenness criteria the bidders are required to furnish the following information along with part- 1 of the tender:

Self-attested copies of supply orders received in the past from CIL/ Subsidiaries of CIL/ other Public Sector Undertakings / Government Departments or any Private Industries (Indigenous) for similar or higher capacity DG sets.

- C. **VAT/Sales Tax Registration:** The bidder should possess a **TIN/ VAT/ Sales Tax Registration** issued by Sales Tax department of any Indian State/Union Territory and required to furnish **TIN/ VAT/ Sales Tax Registration certificate** issued by Sales Tax department of any Indian State/Union Territory along with part1 of the tender:
- D. **Permanent Account Number (PAN):** The bidder should possess **Permanent Account Number (PAN)** issued by Income Tax department, Govt. of India and required to furnish Permanent Account Number (PAN) issued by Income Tax department, Govt. of India with part1 of the tender.
- E **Service Tax Registration-** Bidder should possess a valid service tax registration issued by Department of Central Excise and Customs, Govt.of India and required to provide documentary evidence of possessing the same.
- F. **Statutory Approvals:** The manufacturer must have valid type approval certificate and conformity of production certificate issued by authorized agencies as per Environment (Protection) Rules and required to submit copies of the same along with part -1 of the tender.
- G. **Technical Specification Parameters:** The materials to be offered by the bidder must conform to the Technical Parameter as mentioned under annexure -1.

**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. SPECIAL TERMS AND CONDITIONS**

- 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 45 days from date of supply order.
- 6(d) Payment terms are as per general conditions of contract and are enclosed with this tender notice. CMPDI has the provision of making e- payment of supplier's bills through Electronic Fund Transfer (EFT), If bidders want to get this payment through EFT mode, they requested to submit their mandate as per Annexure – IV in original Signature and stamp a long with Part -I of the offer
- 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) Copies of documents as mentioned under para 5 & 6 of Annexure -1 should be submitted along with the quotation in the Part -1 bid.
- 6(h) All disputes are subject to Bilaspur (CG) Court Jurisdiction only.

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

- 7(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.
- 7(b) All pages of tender documents should be signed with seal. This is must.
- 7(c) Quotations, erased and over written, will be summarily rejected unless corrections are authenticated with the tenderer's signature.
- 7(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.
- 7(e) Party are required to submit offer for all the items as envisaged in the schedule of requirement (Annexure –I)
- 7(f) Bid evaluation: - Parties are required to submit their offers as per Price Bid format (Annexure-II).However bids shall be evaluated on overall lowest (L-1) rate basis.
- 7(g) **Party is required to submit notarized Affidavit with Part-I of as per Annexure –V.**

## **8. OTHER TERMS AND CONDITIONS**

- i. **Prices:** - Rates 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 & submission of bill and acceptance of materials by the consignee.
- iii. **Delivery/ Installation Schedule:** - The delivery schedule shall be 45 days from date of supply order. The supply and installation should be completed within 45 days which shall be reckoned from the date of receipt of Supply Order.

- iv. **Guarantee / Warranty:-** The bidder shall be fully responsible for the manufacturer's Warranty in respect of proper Design, Quality, Workmanship of the materials for which these are intended for. Accordingly the firm shall furnish Guarantee/Warranty certificate along with the bill for satisfactory performance of the ordered materials for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of materials at ultimate destination, whichever is earlier. Any Defective material shall be replaced by the firm within 30 days of intimation from the consignee without any extra cost to CMPDIL. All cases of warranty replacement will be decided on the basis of joint inspection of the failed item held between the user and the manufacturer's representative.  
After sales service during warranty period should be provided by the supplier free of cost.
- v **Consignee :** **Regional Director, CMPDI, RI-V,  
SECL Complex, Seepat road,  
Bilaspur (CG) 495 006**
- vi. **Place of Delivery:** Exploration Camp Bisrampur, Village & Post: Baniapara, Latori, Teh: Surajpur, District: Sarguja (C.G)-497001
- vii. **Inspection:-** Inspection of material will be carried out at Exploration Camp Bisrampur, Village & Post: Baniapara, Latori, Teh: Surajpur, District: Sarguja (C.G)-497001 after supply, installation and commissioning of DG Set at Exploration Camp Bisrampur. If materials are not as per our specifications the same will be rejected and supplier shall replace material at their own cost.
- viii. **Paying authority:** The HOD (Finance), Regional Institute-V, Bilaspur (CG)
- ix. **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 / Bank Guarantee of any scheduled Bank in favour of CMPDI, Regional Institute -V, Bilaspur (CG). The security deposit will be returned after successful supply of the material and on application. Security deposit will not carry any interest.
- x. **EXEMPTION FROM EMD/SECURITY DEPOSIT:** Submission of EMD and Security Deposit is exempted in case of the following:  
Central / State Government Organization / PSU.
1. Firms registered with NSIC / DGS&D for tendered item(s) against submission of valid registration certificate. Copies of DGS&D / NSIC Registration submitted by the Bidders should be self-attested and duly notarized.
  2. Firms registered under MSME Development Act 2006 as Micro or Small Enterprise for the tendered item(s) are exempted from submission of EMD only. Copy of MSME registration submitted by the Bidders should be self-attested and duly notarized.
- NOTE:** However, NSIC Registered firms shall be exempted from Security Deposit only up to their monetary limit, if any, indicated in the NSIC registration certificate. In case value of order placed is above such monetary limit indicated in the registration certificate, the successful Bidder shall have to furnish the Security Deposit over and above such monetary limit.
- xi. **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.
- xii. **Installation, Commissioning and testing:** The DG set is required to be installed, commissioned and tested at Exploration Camp Bisrampur, Village & Post: Baniapara, Latori, Teh: Surajpur, District: Sarguja (C.G)-497001 under RI-V, CMPDI, Bilaspur
9. **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.

HOD (PMS)  
RI-V, CMPDI, Bilaspur

**Part -I****TECHNICAL PARAMETERS / SCHEDULE OF REQUIREMENTS OF DIESEL GENERATOR SET****NOTE :**

1. TENDERERS ARE REQUIRED TO SUBMIT THEIR TECHNICAL BIDS IN THE FORMAT GIVEN BELOW INDICATING THEIR ACCEPTANCE/REQUIRED INFORMATION IN THE COLUMN 4 AGAINST EACH CLAUSE OF THE SPECIFICATIONS GIVEN UNDER COLUMN 1, 2 AND 3.
2. TENDERERS SHOULD OFFER THE EQUIPMENT STRICTLY AS PER THE SPECIFICATIONS WITHOUT DEVIATIONS.
3. TENDERERS SHOULD ENSURE THAT ALL THE DOCUMENTS SPECIFIED AT **CLAUSE NO. 5.0** ARE ENCLOSED WITH THE OFFER WITHOUT FAIL.

1	2	3	4
S. No	DESCRIPTION	PARAMETER	BIDDER TO CONFIRM (YES/NO) / INDICATE
1.0	<b><u>BASIC PARAMETERS OF D.G.SET :</u></b>		
1.1	KVA at Std. Op. conditions	: 15 KVA at 0.8 P F	
1.2	Voltage	: 415 V, 3 Ph, 50 Hz	
1.3	RPM	: 1500	
1.4	Duty	: Continuous	
1.5	Make/Assembler of D.G. Set	: Bidder to indicate	
2.0	<b><u>SCOPE OF SUPPLY/WORK :</u></b>		
2.1	Diesel Engine as specified 3.1.0	: Bidder to confirm	
2.2	Alternator as specified 3.2.0	: Bidder to confirm	
2.3	Flexible coupling	: Bidder to confirm	
2.4	Base frame with anti-vibration mountings	: Bidder to confirm	
2.5	Fuel tank of adequate capacity for 8 hours operation	: Bidder to confirm	
2.6	Fuel piping (M.S. Pipe) as required to connect the tank with engine	: Bidder to confirm	
2.7	Exhaust piping (insulated by asbestos rope) as required for leading the exhaust of the engine to the outside atmosphere	: Bidder to confirm	
2.8	Control panel as specified at 3.3.0	: Bidder to confirm	
2.9	Battery charger and Battery of Required capacity as specified at 3.4.0	: Bidder to confirm	
2.10	Acoustic enclosure as specified at 3.5.0.	: Bidder to confirm	
2.11	One set of standard tools, if any	: Bidder to confirm	
2.12	Construction of foundation/bed for installation of D.G. set	: Bidder to confirm	

1	2	3	4
S. No	DESCRIPTION	PARAMETER	BIDDER TO CONFIRM (YES/NO) / INDICATE
2.13	Earthing with 4 nos of earth pits	: Bidder to confirm	
2.14	Installation, Testing and commissioning of D.G. Set.	: Bidder to confirm	
2.15	Performance Test as specified at Sr. no. 4.0	: Bidder to confirm	
2.16	Any other item(s) not specified above, but required for the completeness of the D.G. set, its erection, commissioning and performance guarantee test is (are) also included in the Scope of supply.	: Bidder to indicate	
2.17	Apart from the scope of supply and works mentioned at above the vendor is also required to obtain all necessary approvals/ NOC from Government agencies viz. CSPDCL / Electrical Inspector	: Bidder to confirm	
3.0	<b><u>DETAILED SPECIFICATIONS :</u></b>		
3.1.0	<b><u>Prime Mover</u></b>	: Diesel Engine	
3.1.1	Make [Acceptable makes :Cummins/Cater Piller/Greaves/Kirloskar Oil Engines/Any other make proven in PSUs/Govt.depts.]	: Bidder to indicate	
3.1.2	Type/Model	: Bidder to indicate	
3.1.3	BHP at standard reference Conditions	: Bidder to indicate	
3.1.4	Duty	: Continuous	
3.1.5	RPM	: 1500	
3.1.6	Cooling	: Air/Water cooled	
3.1.7	Bore and stroke (mm)	: Bidder to indicate	
3.1.8	Displacement (C.C.)	: Bidder to indicate	
3.1.9	Number of cylinders	: Bidder to indicate	
3.1.10	Fuel consumption at full load	: Bidder to indicate	
3.1.11	Lube oil consumption	: Bidder to indicate	
3.1.12	Standard to which the engine conforms for performance requirements	: IS:10002-1981	
<b>3.1.13.0</b>	<b>The engine shall complete with following equipments:-</b>		
3.1.13.1	Fly wheel	: Bidder to confirm	
3.1.13.2	Fly wheel Housing	: Bidder to confirm	

1	2	3	4
S. No	DESCRIPTION	PARAMETER	BIDDER TO CONFIRM (YES/NO) / INDICATE
3.1.13.3	Air filter	: Bidder to confirm	
3.1.13.4	Lub oil pump	: Bidder to confirm	
3.1.13.5	Lube oil filter	: Bidder to confirm	
3.1.13.6	Lube oil pressure gauge	: Bidder to confirm	
3.1.13.7	Lube oil temperature gauge	: Bidder to confirm	
3.1.13.8	Fuel injection system with fuel pump, Nozzles etc.	: Bidder to confirm	
3.1.13.9	Fuel filter, double bowl	: Bidder to confirm	
3.1.13.1 0	Cooling system, complete	: Bidder to confirm	
3.1.13.1 1	Water temperature gauge (for water cooled engine)	: Bidder to confirm	
3.1.13.1 2	Exhaust silencer	: Bidder to confirm	
3.1.13.1 3	12V electric starting equipment and cables including battery	: Bidder to confirm	
3.1.13.1 4	Starting handle	: Bidder to confirm	
3.1.13.1 5	Engine protection against : (a) high temperature (b) Low lub oil pressure (c) Over speed	: Bidder to confirm	
3.1.13.1 6	First fill of lub oil	: Bidder to confirm	
3.1.13.1 7	Any other item(s) required for completeness of the engine are also to be provided.	: Bidder to confirm	
3.2.0	<b><u>Alternator</u> :</b>		
3.2.1	Make [ Acceptable makes : Crompton Greaves /KEC/ Stanford/Jyoti/ Any other make Proven in PSUs/Govt.depts.]	: Bidder to indicate	
3.2.2	KVA rating	: 15 KVA	
3.2.3	Voltage	: 415 V, 3 Ph, 50 Hz	
3.2.4	Frequency	: 50 Hz	



1	2	3	4
S. No	DESCRIPTION	PARAMETER	BIDDER TO CONFIRM (YES/NO) / INDICATE
3.2.5	Duty	: Continuous with 10% over load for one hour within 12 hour	
3.2.6	Type	: Brushless	
3.2.7	Speed	: 1500 RPM	
3.2.8	Rated P.F.	: 0.8	
3.2.9	Wave form	: Sinusoidal	
3.2.10	Excitation	: Self excited, self-regulated	
3.2.11	Standard	: IS:4722	
3.2.12	Class of insulation	: Not inferior than class B	
3.2.13	Voltage regulation	: $\pm 5\%$	
3.2.14	Type of enclosure	: SPDP	
3.3.0	<b><u>Control Panel :</u></b>		
3.3.1	Make	: Bidder to indicate	
3.3.2	Type of mounting	: Wall/pedestal mounted	
3.3.3	Material of construction	: Heavy guage M.S. sheet steel.	
3.3.4	Cable terminal boxes	: Suitable for PVC SWA cable of required size for both incoming outgoing.	
3.3.5	Circuit Breaker	: MCCB	
3.3.6	Make and model of MCCB	: Bidder to indicate	
3.3.7	Rating of MCCB	: Bidder to indicate	
3.3.8	<b><u>Instruments :</u></b>		
3.3.8.1	Alternator Parameter monitoring Display- Voltage, current, frequency, PF etc.	: Bidder to confirm	
3.3.8.2	Engine Parameter monitoring Display	: Bidder to confirm	
3.3.8.3	Start & stop push button	: Bidder to confirm	
3.3.8.4	Pilot lamp	: Bidder to confirm	
3.3.8.5	Load on mains lamp	: Bidder to confirm	
3.3.8.6	Voltage adjuster	: Bidder to confirm	
3.3.8.7	Hour counter	: Bidder to confirm	
3.3.8.8	Alarm and auto shutdown against faults	: Bidder to confirm	

1	2	3	4
S. No	DESCRIPTION	PARAMETER	BIDDER TO CONFIRM (YES/NO) / INDICATE
3.4.0	<b><u>Battery &amp; Battery charger :</u></b>		
3.4.1	12 Volt Battery ( not less than 88 AH )	: Bidder to confirm	
3.4.2	<p>The battery charger shall Consists of the following —</p> <p>(a) Transformer &amp; rectifier</p> <p>(b) Charging rate selector, Off/trickle/Boost</p> <p>(c) D.C. Ammeter</p> <p>(d) D.C. Voltmeter</p>	<p>: Bidder to confirm</p> <p>: Bidder to confirm</p> <p>: Bidder to confirm</p> <p>: Bidder to confirm</p>	
3.5.0	<b><u>Acoustic Enclosure (Canopy) :</u></b> The D.G. set shall be supplied with an acoustic enclosure of the following specifications –		
3.5.1	Sound level outside the enclosure	: Not more than 75 dB(A) at 1 Mtr from enclosure surface	
3.5.2	The enclosure shall conform to Environment (Protection) Rules, CPCB-II Compliant.	: Bidder to confirm	
3.5.3	The manufacturer must have valid type approval certificate and conformity of production certificate for the offered model D.G. set issued by any of the authorized agencies as per CPCB-II norms.	: Bidder to confirm	
3.5.4	The D.G. set must be affixed with a conformance label containing the information as per CPCB-II norms.	: Bidder to confirm	
4.0	<b><u>PERFORMANCE TEST :</u></b> Performance test of D.G. Set as a whole, at its rated capacity over a continuous period of 8 hours is to be conducted. This is to be conducted at site by the supplier at full load before handing it over to CMPDIL. In case of unavailability of load at site, supplier should arrange load bank for testing.	: Bidder to confirm	

5.0 **DOCUMENTS TO BE FURNISHED WITH THE OFFER:**

- 5.1 Self attested copies of supply orders received in the past from CIL/Subsidiaries of CIL/Other PSUs/Govt. departments or any Private Industries (Indigenous) for similar and higher capacity D.G. Sets.
- 5.2 Self attested copies of valid type approval certificate and conformity of production certificates issued by any of the authorized agencies as per CPCB-II norms.
- 5.3 Technical leaflets/literature in respect of engine, alternator and control panel.
- 5.4 Self attested copies of authorized assembler certificates from manufacturers of engine and alternator.
- 5.5 Self attested copies of all the documents referred in clause 3 (A, C, D, & E) of NIT

6.0 **DOCUMENT TO BE FURNISHED ALONG WITH THE EQUIPMENT:**

- 6.1 Operation and maintenance manual.
- 6.2 Spare parts catalogue.
- 6.3 Test certificate of the D.G. set and bought-outs.
- 6.4 Guarantee/Warranty certificate.
- 6.5 Copies of valid type approval certificate and conformity of production certificate issued by authorized agencies as per Environment (Protection) Rules /CPCB-II norms.

Place:

Signature & Seal of the Bidder:

Date:

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

- A. Specifications of item and work description:** Supply, installation (on PCC platform with earthing arrangement), testing and commissioning of Diesel Generator Set of Capacity 15 KVA at 0.8 P F, 415 V, 3 Ph, 50 Hz with Standard Control Panel and Acoustic Enclosure having CPCB-II norms compliance at Exploration Camp Bistrampur, Village & Post: Baniapara, Latori, Teh: Surajpur, District: Sarguja (C.G)-497001 under RI-V, CMPDI, Bilaspur

**B. Details of Costs:**

<b>Particulars</b>	<b>Unit Cost (₹)</b>	<b>Quantity In Nos</b>	<b>Total Cost (₹)</b>
Basic Price Ex-Works		01	
Packing & Forwarding			
Excise Duty			
Freight, Transit Insurance and Other Charges if any			
VAT/CST			
Installation & Commissioning charges			
Service Tax on Freight & Installation if any			
Total Cost			

Place:

Date:

Signature &amp; Seal of the Bidder:

**(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/40/15-16/291

Dated: 28.09.2015

Dear Sir,

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

1. A. Name of Authorised Signatory of Tenderer .....  
B. Address of authorized signatory.....  
.....  
.....
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

Seal of Firm

Signature

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)

**PROFORMA FOR AFFIDAVIT TO BE SUBMITTED BY BIDDER WITH PART-I**  
**On Non Judicial Stamp Paper (minimum value of Rs.10).**

**AFFIDAVIT**

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

1. I/We am/are submitting Tender for the Work -----  
-----against Tender No  
RV/PMS/NIT/40/15-16/291 Dated: 28.09.2015
2. All information furnished by me/us in respect of fulfilments of eligibility criteria and qualification information of this Tender is complete, correct and true.
3. None of the partners of our firm is relative of employee of Central Mine Planning & Design Institute.
4. If any information furnished by me/us in support of the information furnished by me/us is found to be false/incorrect at any time, the department may cancel my Tender and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money and banning/ delisting of our firm and all partners of the firm for a minimum period of 01 (one) year.
5. I/We have never been banned or delisted by any Govt. or Quasi Govt. Agency or any Public Sector Undertaking.
6. All documents / credentials submitted along with this tender are genuine, authentic, true and valid.

**Signature of the Tenderer**  
**Dated-----**

**Signature & Seal of Notary**

**Note: - This affidavit is to be given in non-judicial stamp paper of Rs. 10/- only**

**CERTIFICATE FROM THE TENDERER THOSE WHO DOWN LOADED TENDER  
DOCUMENTFROM 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 along with downloading certificate is to be submitted with Part-I of offer.

Amount: .....

DD no. and date...

Issuing bank & branch...

(Signature of Bidder with Seal & Date)