

 <p><b>cmpdi</b> A Mini Ratna Company</p>	<p>सेन्ट्रल माइन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड रिजनल इन्स्टीच्यूट-1, जी. टी. रोड(वेस्ट), आसनसोल-713304 <b>CENTRAL MINE PLANNING &amp; DESIGN INSTITUTE LIMITED</b> Regional Institute – 1, G. t. Road (w), Asansol – 713304 Gram: MINEPLAN; Phone: RD 225-3504 (O), 225-4133 (R), EPABX : (0341) 225 2086/2916/2001/2654, Fax –(0341) 225 0935 CIN- U14292JH1975GOI001223 Email: <a href="mailto:ri1@cmpdi.co.in">ri1@cmpdi.co.in</a></p>	
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Ref.: CMPDI/RI-1/E&amp;M/2015/1380

Date: 02-Dec-15

**NOTICE INVITING TENDER****SUB. : Rewiring, repairing & modification work for EPABX cabling network of office and colony in CMPDI, RI-1, Asansol**

Sealed tenders in **TWO BID** systems are invited from Bonafide / Enlisted / Reputed / Working contractors for "**Rewiring, repairing & modification work for EPABX cabling network of office and colony.**" of CMPDI, RI-1, Asansol as per Schedule of requirement/ technical specification in Annexure-I & **TERMS & CONDITIONS**, (Annexure-II) given below:

a) Tender Fee in INR (Non-refundable / Nontransferable)	: ₹ 200/- (Rupees two hundred only)
b) Estimated Cost	: ₹ 245055.00/-
b) Earnest Money	: ₹ 2450/- (Rupees Two thousand four hundred forty only)
c) Date of Commencement of sale of Tender Documents	: <b>02-Dec-15 (from 10.30 AM to 12.00 Noon)</b>
d) Last date of sale of Tender Documents	: <b>15- Dec-15 upto 12.00 Noon.</b>
e) Due date & time for submission of offers	: <b>16- Dec-15 upto 01:00 PM.</b>
f) Due date & time of opening of Offers	: <b>16- Dec-15 at 03.30 PM</b>
g) Due date & time of opening of Price Bid	: Will be communicated to the techno-commercially acceptable bidders separately.
h) Validity Period	: Six months from the date of acceptance of offer
i) Type of Tender	: <b>Two Bid</b>

**NOTE:**

- 1. IF THE TENDER IS NOT OPENED ON THE ABOVE DATE, DUE TO UNFORESEEN CIRCUMSTANCES, THEN IT WILL BE OPENED ON THE NEXT WORKING DATE.**
- 2. THE BIDDERS WHO FAIL TO SUBMIT THE REQUIRED TENDER FEE AND EMD THEN THEIR TECHNO-COMMERCIAL BIDS WILL NOT CONSIDER FOR OPENING.**
- 3. BIDDER OR THEIR AUTHORIZED REPRESENTATIVES MAY ATTEND THE OPENING OF THE TENDER. AUTHORISED REPRESENTATIVE MUST PRODUCE A POWER OF ATTORNEY IN HIS FAVOUR.**

Tender document can be obtained from the office of **Sr. Mngr.(E&M)**, CMPDI, RI-1, Asansol during **10.30 AM to 12.00 Noon** on all working days from **02-Dec-15 to 15-Dec-15** on remittance of tender fee

**(Nonrefundable / Nontransferable)** either by crossed DD drawn in favour of "CMPDI Ltd., Regional Institute, Asansol" on any Nationalised / Scheduled Bank payable at Asansol preferably on "State Bank of India" or in the form of money receipt issued by the Cash Section, CMPDI, RI-1, Asansol in support of deposition of requisite money with him.

Tender documents can also be downloaded from CMPDI'S website **www.cmpdi.co.in** & Government of India website **www.tender.gov.in** during the period from **02-Dec-15** to **15- Dec-15**. In case of tender document obtained by downloading from Website, cost of tender document shall have to be deposited by the bidder in the form of "**Demand Draft**" drawn in favour of "**CMPDI Ltd., Regional Institute, Asansol**" on any Nationalised / Scheduled Bank payable at Asansol preferably on "**State Bank of India**". Bidders shall be solely responsible for the correctness of the downloaded tender documents.

In case of any discrepancy between the tender documents downloaded from the website and the master copy available in the office, the latter shall prevail and will be binding on the bidders. **No claim on this account will be entertained.**

Duly filled in sealed offer in two parts is to be dropped in the nominated "**TENDER BOX**" kept in the office of the **Sr. Mngr. (E&M) CMPDI, RI-1, Asansol** upto **1.00 p.m.** on **16-Dec-15** and Part - I of the tenders shall be opened at **3.30 p.m.** on the same day in presence of the attending tenderers or their authorised representatives in **Mini conference hall, CMPDI, RI-1, Asansol.**

#### **Sr. Mngr. (E&M)**

##### **DISTRIBUTION:-**

1. RD, RI-1, Asansol.
2. Committee Member, RI-1, Asansol.
3. HOD (Fin), RI-1, Asansol.
4. OIC (P&A), CMPDI, RI-1, Asansol, with a request to arrange for display in the NOTICE BOARD.
5. CGM (E&M), ECL, Sanctoria with a request to arrange for display in the NOTICE BOARD.
6. Exec. Engr., PWD, Court Road, Asansol with a request to arrange for display in the NOTICE BOARD.
7. Manager, UBI, Apcar Garden, Asansol with a request to arrange for display in the NOTICE BOARD.
8. Asst. General Manager, SBI, Asansol with a request to arrange for display in the NOTICE BOARD.
9. Exec. Engr., PHE, Chelidanga, Asansol with a request to arrange for display in the NOTICE BOARD.
10. Office Copy
11. Guard File

**TENDERERS THOSE WHO HAVE DOWNLOADED THIS TENDER DOCUMENT FROM CMPDI/  
GOVERNMENT OF INDIA WEBSITE.**

This is to certify that I/we have downloaded this tender document from CMPDIL/Government of India Website and I/we are submitting without tampering at any page. Further, I/we understood that in the event of such tampering is detected at any stage or any time CMPDIL have got right to reject/terminate my/our offer/work, forfeit the EMD/Security deposit submitted by us and my/our firm can be blacklisted.

**(SIGNATURE OF TENDERER WITH SEAL AND DATE)**

**ANNEXURE - I****SCHEDULE OF QUANTITY**

S/N	Description	Qty.	Unit	Make
1	Supply of 2 Pair PVC telephone cable. Make- Finolex, Havells or equivalent.	638	Metre	
2	Supply of 10 Pair PVC telephone cable. Make- Finolex, Havells or equivalent.	120	Metre	
3	Supply of 10 Pair Jelly filled cable. Make- Delton, Finolex, Havells or equivalent.	371	Metre	
4	Supply of 50 Pair cable Jointing kit, Best local make	1	No.	
5	Supply of 20 Pair cable Jointing kit, Best local make	1	No.	
6	Supply of 10 Pair cable Jointing kit, Best local make	1	No.	
7	Supply of 50 Pair Krone DB ,Best local make	1	No.	
8	Supply of 10 Pair Krone DB ,Best local make	2	No.	
9	Supply of Telephone Set (Landline) Make- Beetel (B-11), Orpat or equivalent.	50	No.	
10	Laying of 2 Pair PVC Telephone Cable	638	Metre	
11	Laying 10 Pair PVC telephone cable	120	Metre	
12	Underground Laying 10 Pair Jelly filled cable	371	Metre	
13	Relocation 5 Pair UG cable	1	Job	
14	50 pair cable jointing	1	No.	
15	50 pair telephone cable jointing	1	No.	
16	10 Pair Jointing	1	No.	
17	Fixing of 50 pair Krone DB	1	No.	
18	Fixing of 10 pair Krone DB	2	No.	

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**SIGNATURE OF THE TENDERER WITH SEAL**

**SCOPE OF WORK:**

Power at 48V,DC shall be made available in a power Distribution Board in the building.

The scope of work for the bidder is as under :

Supply erection and commissioning of cabling and wiring system, conduits, cables and cable trenches with Civil works as per requirements.

Supply, erection and commissioning of Telephone Distribution Boards (TDBs), connectors and telephone sets from DB boxes to telephone receivers with proper wirings.

The entire execution shall comply with statutory rules, standard codes of installation, safety and maintenance facility.

**UTILISATION VOLTAGES:**

<b>S/N.</b>	<b>Purpose</b>	<b>Rated Voltage</b>
a)	supply	: 48 V DC

**SPECIFICATION OF JELLY FILLED CABLE**

<b>SL No</b>	<b>PARAMETER</b>	<b>VALUE /RANGE</b>
1	Nominal Conductor Diameter	0.51 mm
2	Maximum Conductor resistance at 20 deg Celsius	86±6 ohms/km
3	Minimum Insulation resistance at Room temperature	5000 M ohms/km
4	Mutual capacitance at 0.8/1.0 Khz	52±3 nF/km
5	Capacitance unbalance pair to pair	
	Average	50 pF/km
	Individual combination	200 pF/km

6	Capacitance unbalance pair to ground	
	Average	750 pF/km
	Individual combination	3000 pF/km
7	Attenuation at 150 kHz	8.25 /km
8	Jelly Filling	The cables core thus formed shall be fully filled with suitable water resistant compound like Jelly
9	Core Wrapping	A closed helical or longitudinal lapping of non-hygroscopic, non-wicking polyester tape or tape of another suitable material
10	Moisture barrier/screen	An Aluminium tape of nominal $0.2 \pm 10\%$ thickness with PE coated on both sides having thickness 0.05mm nominal on each side shall be longitudinally applied with an overlap of min. 3 mm or 6 mm as applicable
11	sheath	Extruded polyethylene of grade 03C or H03C as per BS 6234. Thickness & diameter over sheath shall be as per Table no. 6 & 7 respectively
12	Bedding	Two close helical lapping's of PE or PP Tape with min. 5% overlap shall be provided under Armour

**ANNEXURE - II****TERMS & CONDITIONS:****1. MODE & METHOD OF SUBMISSION OF TENDER**

The bidders must submit their offer i.e. **PART – I** and **PART – II** up to the scheduled time and date.

**PART – I**

Contain all Techno-Commercial terms & Conditions except **PRICE**.

**SECTION - A:**

- a) Consisting of technical offer.

**SECTION - B:**

- a) Commercial Terms & Conditions.
- b) Earnest Money should be deposited in a separate envelope super scribing '**EARNEST MONEY DEPOSIT**' (**EMD**) and not inside the envelope containing **PART-I & II** of the bid.
- c) **EMD** should be either in the form of Bank Draft or deposit of cash. Bank Draft should be drawn in favour of CMPDI LTD., Regional Institute, Asansol on any scheduled bank payable at Asansol preferably on "State Bank of India"/ for cash deposit towards Earnest Money, cash will be accepted by Cash Office on all working days from **10.30 AM to 12.30 PM** from **02-Dec-15** to **15- Dec-15** for which Money Receipt will be issued.
- d) In case Earnest Money is not submitted, the offer shall be **out-rightly rejected** without any reference on this subject. EMD shall be refunded to the unsuccessful bidder on request and on production of original money receipt immediately after finalization and award of the tender.
- e) For successful bidder EMD will be converted to Security Money which will be refunded to the firm on certification after completion of **1 (one) year** Warranty Period. The deposits like Earnest Money will not carry any interest during its period of retention.

**THE DEPOSITS LIKE EARNEST MONEY MAY BE FORFEITED:-**

- i) If any bidder withdraws their offer after tender opening during the period of tender validity.
- ii) If the bidder fails to execute the order job after acceptance of order within the specified time limit or does not fulfill any of the terms & conditions.
- f) CMPDI is not responsible for non-receipt/delayed receipt of tender documents.

- g) The offer shall be rejected if any tampering in the tender document is found to be done at the time of opening the offer.
- h) For the bidders who downloads the tender documents, Bank Draft towards the cost of tender documents as above shall be submitted in a separate envelope marked "**COST OF TENDER DOCUMENTS**" and not with **PART - I / EMD**.

#### **PART- II**

- a) The second part of the tender shall consist of details of **PRICES ONLY**. The price bids of only those bidders whose offer in **PART-I** is found to be techno-commercially acceptable will be opened.
- b) **ENVELOPE NO.1** (PART-I, Section-A&B) containing techno-commercial bid and the **ENVELOPE NO.2** (PART-II) containing price bid, **ENVELOPE NO.3** (EMD) and **ENVELOPE NO.4** (cost of Tender Document in case of bidders using down loaded Tender Document) should be properly sealed and put inside a bigger envelope. All the three envelopes (four envelopes in case of bidders using down loaded Tender Document) should bear the Tender no., Date & Time of Opening and should also indicate the heading i.e. **PART-I, TECHNO-COMMERCIAL BID, EMD RECEIPT** and **PART – II, PRICE BID**. All the envelopes should be properly sealed and super-scribed with "**Rewiring, repairing & modification work for EPABX cabling network of office and colony.**" of CMPDI, RI-I, Asansol, the Tender No., Date & Time of Opening and should be inserted in a bigger envelope, giving details of the Tender No. and the Date and Time of Opening of the tender and dropped in the nominated '**TENDER BOX**' kept in the office of the **Sr. Mngr.(E&M)**, CMPDI, RI-1, Asansol.

**IF BIDDER DISCLOSE ITS PRICE IN THE TECHNO-COMMERCIAL BID (PART - I), THE OFFER WILL BE RESEALED AND WILL BE TREATED AS INVALID OFFER BY THE TENDER OPENING COMMITTEE.**

2. Tender cannot be accessed on-line after the **DUE DATE** and **TIME** of submission stipulated above.
3. **ELEGIBILITY CRITERIA**

The intending tenderer must have in its name as a prime contractor experience of having successfully completed similar works (as defined in the tender document) during last **10 (Ten)** years ending **30<sup>th</sup> November, 2015** should be either of the following :

*"Three similar completed works each costing not less than 40% of estimated cost or*

*"Two similar completed works each costing not less than 50% of estimated cost or*

*"One similar completed work costing not less than 80% of estimated cost."*



4. The offer shall be accompanied with the copies of :-
  - a) VAT Registration Certificate
  - b) Valid Trade License, as may be applicable
  - c) PAN No.
  - d) Service Tax Registration No. (If not registered reasons to be stated on Notarized Affidavit).
  - e) Credentials for experience with supporting documents.
5. The rates shall be quoted as per the price bid format i.e. **Annexure - VI**.
6. The price quoted must be firm and offers must remain open for acceptance for six months from the due date of opening of the quotation.
7. If any of the following discrepancies is detected in the price bid, the bids will be corrected and considered as under :-
  - **Discrepancy between words and figures:** the rate quoted by the Bidder(s) in words shall be taken as correct.
  - **Discrepancy in the amount quoted by the Bidder due to calculation mistake of the unit rate and the quantity:** the unit rate will be considered as firm and final and the extended value (i.e. unit rate x quantity) will be corrected accordingly.
  - **Discrepancy in totaling or carry forward:** the amount quoted by the Bidder shall be corrected.
8. Price Bid of the offer so corrected and altered shall be substituted for the original offer, for evaluation with the offers of other Bidders
9. The tenders of those bidders whose motto is to offer different prices or change the terms which affects the quoted price of the firm within the validity of the offer shall be treated as invalid offer and the action against such bidder will be taken as per **CIL RULES / PROCEDURE**.
10. No Deviation for the terms and conditions of the NIT shall be accepted, Conditional bid shall be outright rejected.
11. **NOTE**
  - a. **ALL PAGES OF THE OFFER ALONG WITH THE ENCLOSURES ARE TO BE SUBMITTED DULY SIGNED AND STAMPED.**
  - b. **TENDERS ERASED, CUTTING AND OVER WRITTEN WILL BE SUMMARILY REJECTED UNLESS CORRECTION IS AUTHENTICATED WITH THE BIDDER'S SIGNATURE.**
12. Offers received after the submission time of the due date of the tender shall not be accepted.
13. **SECURITY DEPOSIT**

**Total SECURITY DEPOSIT will be 10% of the Contract Value and same shall be as under:-**

- (a) Before execution of the contract, the successful Bidder i.e. Contractor shall deposit with the company a sum equal to **5 % OF THE CONTRACT VALUE** after ADJUSTMENT OF EMD AS PERFORMANCE SECURITY. PERFORMANCE SECURITY DEPOSIT shall be submitted in the form of Demand Draft drawn in favour of CMPDI Ltd., Regional Institute, Asansol on any Nationalized/Scheduled Bank payable at Asansol preferably on STATE BANK OF INDIA, in the form of money receipt issued by the Cash Section, CMPDI, RI-1, Asansol in support of deposition of requisite money with him or in the form of Bank Guarantee given in **Annexure-III**.
- (b) If performance security is provided by the successful bidders in the form of bank guarantee it shall be issued at Bidder's option by a nationalized / Scheduled Indian Bank.
- (c) Bank Guarantee shall be valid up to ninety (90) days after the end of Guarantee Period.
- (d) The remaining **5 %** of SECURITY DEPOSIT is towards RETENTION MONEY and same shall be deducted from the BILL.

**The SECURITY DEPOSIT will be refunded on SUCCESSFUL COMPLETION OF WORK AND AFTER EXPIRY OF WARRANTY PERIOD on application if the performance of the work found satisfactory during this period. The SECURITY DEPOSIT will not carry any interest.**

#### 14. EXEMPTION FROM EMD/SECURITY DEPOSIT

Submission of Tender Fee, EMD and Security Deposit is exempted in case of the following:

1. Central / State Government Organisation / PSU.
2. 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 notarised.
3. 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 notarised.

#### **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.

15.

16.

17.

18. **PAYMENT TERMS**

**Payment of the billed amount after deducting retention money (i. e. 5% of bill amount) shall be made after successful completion of job at site.**

CMPDI is effecting payment to suppliers through Electronic Fund Transfer (EFT). Bidders are required to submit their mandate form for e-payment, as per **Annexure - II** in triplicate, with original Signature and stamp, along with Part-I of the offer. (Not applicable for the Bidders already registered with CMPDI for e-payment) or else Cheque Payment can also be made as per option of the bidder.

19. **SUBMISSION OF BILL**

Pre-receipted bill in duplicate along with Warranty Certificate are to be submitted to **HOD (E&M), the payment shall be made by A/C payee cheque only.**

20. **COMPLETION**

The job should be completed within **1 Month** from the date of issue of work order, which will be communicated through email / Post.

21. **WARRANTY**

You have to provide **1 (one) year** Warranty w. e. f. date of completion of job against trouble free operation of the System.

22. **PENALTY**

A sum not exceeding 2% per month of the job value which have not been completed for each month or part of the month during the execution of the work subject to maximum of 10% of work value will be recovered from the bill of the party unless subsequent extension of time of completion of work is granted by the Company in writing.

23. **CMPDI, RI-1 RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL OFFERS IN PART OR IN FULL WITHOUT ASSIGNING ANY REASON THEREOF. NO DISPUTE OF ANY KIND CAN BE RAISED AGAINST THIS RIGHT OF THE BUYER IN ANY COURT OF LAW OR ELSEWHERE. NO CORRESPONDENCE WILL BE ENTERTAINED IN THIS REGARD.**

24. ***ALL DISPUTES ARE SUBJECTED TO ASANSOL COURT JURISDICTION ONLY.***

**ANNEXURE – III****PART- I OF THE BID**

To,  
The Regional Director,  
CMPDI, RI-1,  
G.T. Road (West),  
Asansol – 713 304.

Dear Sir,

**Sub. : Rewiring, repairing & modification work for EPABX cabling network of office and colony in CMPDI, RI-1, Asansol**

**Ref. : Your Tender No. : CMPDI/RI-1/E&M/2015/ , Dated 11-Nov-15**

With reference to the above referred NIT we are pleased to furnish PART – I of the BID with the following details.

- |     |  |   |  |
|-----|--|---|--|
| 1.  | Name and full address of the Firm of Electrical Contractor / Bidder along with Telephone No. / Mobile No. / FAX No. and e-mail ID (if any)                           | : |  |
| 2.  | Name and address of the owner of the Firm  | : |  |
| 3.  | Whether Private/Partnership Firm [If, Partnership Firm, Self-attested photo copy of Deed to be enclosed]   | : |  |
| 4.  | Details of Earnest Money, Cash Receipt No. & Date/ Submitting with PART-I D. D. No., Date, Name of the Bank & Branch Name, Amount:..... Issuing Bank & Branch: ..... | : |  |
| 5.  | VALIDITY OF OFFER  | : | 180 days from the date of opening of PART-I of the BID |
| 6.  | PAYMENT TERMS  | : | As per NIT   |
| 7.  | VAT Registration Certificate   | : |  |
| 8.  | valid Trade License, as may be applicable  | : |  |
| 9.  | PAN No.  | : |  |
| 10. | Service Tax Registration No. (If not registered reasons to be stated on Notarized Affidavit).  | : |  |
| 11. | Credentials for experience with supporting   | : |  |

**SIGNATURE OF THE TENDERER WITH SEAL**

documents.

- |  |   |
|--|---|
| 12. Signed copy of all the pages of NIT Terms and conditions as a token of acceptance of the same                                  | : YES/NO  |
| 13. PAN No. with a copy of certificate   | :   |
| 14. VAT Registration Certificate No. [Self-attested photocopy of VAT Certificate & Sales Tax Clearance Certificate to be enclosed] | :   |
| 15. Service Tax Reg. No. with a copy of Certificate (If not registered reasons to be stated on Notarized Affidavit)                | :   |
| 16. Valid Trade License  | :   |
| 17. Whether working contractor, if so Since when   | :   |
| 18. Credential (Copy of work order for similar nature of Work with successful Completion Certificate).                             | :   |
| 19. Price Bid as per PRICE BID FORMAT, <b>Annexure - VI</b>  | : Submitted in separate envelope as PART- II of BID |
| 20. I accept all the terms and conditions along with payment terms of NIT  | :   |

**Note:** Self attested Photo copies of Valid Trade License, PAN No., VAT Registration No., and Service Tax Registration No. Credential along with Completion Certificate etc. shall be submitted along with Part-I bid of the offer.

**ANNEXURE - IV****e - PAYMENT**

To  
 Central Mine Planning & Design Institute Ltd.,  
 RI-1, G. T. Road (W),  
 Asansol – 713 304, West Bengal

Dear Sir,

**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)

.....

Mobile No. ....

3. Bank Particulars

Bank Name :

Branch Name : Bank Code Branch :

Branch Address :

: ..... PIN CODE .....

: Telephone No. (with STD Code)

.....  
 : FAX No. (with STD Code)  
 .....

9 digit MICR Code of the Bank Branch :  
 (Enclosed copy of a cancelled cheque)

11 digit IFSC Code of beneficiary :  
 Branch

Bank Account Number :

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

4. Permanent Account Numbar (PAN ) :

5. 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)**ANNEXURE - V****BANK GUARANTEE PROFORMA FOR PERFORMANCE GUARANTEE***(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT)*

(To be issued by any Nationalised/Scheduled Bank authorised by RBI to issue a bank guarantee)

To,  
M/s. Central Mine Planning & Design Institute Limited,  
Regional Institute - I  
G. T. Road (West End), Asansol  
Dist: Burdwan, PIN – 713 304

Dear Sirs,

1. In consideration of "Central Mine Planning & Design Institute Limited, Regional Institute - I" having its Registered Office at Asansol (hereinafter called "the Company" which expression shall unless repugnant to the subject or context includes its successors and assigns) having agreed under the terms and conditions contained in ....., for the work "....." issued in favour of M/s..... for (hereinafter referred to as " the Bid" to accept the Deed of guarantee as herein provided for ₹..... from the Schedule/Nationalised Bank in lieu of Bids/Earnest Money deposit to be made by M/s.....(hereinafter called "the tenderer " ) or in lieu of Demand draft of equal amount, for the due fulfillment of the terms and conditions contained in the said Bid documents by the Tenderer, we the.....Bank .....(hereinafter referred to as the said Bank) having its Registered Office at ..... do hereby undertake and agreed to pay the company to the extent of Rs..... on demand stating that the amount claimed by the company is due and payable by the Tenderer for the reasons of failure/negligence in performing the terms and conditions contained in the contract /Bid by the buyer and to unconditionally pay the amount claimed by the company on demand without any demur to the extent aforesaid.
3. We..... Bank agree that the company shall be the sole judge as to whether the said Tenderer has failed/neglected in performing any of the terms and conditions of the said contract/Bid and the decision of the company in this behalf shall be final and binding on us.



4. We the said Bank further agree that the Guarantee herein contained shall remain in full force and effect upto 365 (three hundred sixty five) days on and from..... and any claim received after the said date shall in no case bind the Bank.
5. The Company shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee or indemnity from time to time vary any of the terms and conditions of the said Bid document or to extend the time of performance by the said Tenderer or to postpone any time and from time to time any of the powers exercisable by it against the said Tenderer and either to enforce or to forbear from enforcing any of the terms and conditions governing the said Bid document or securities available to the company and the said Bank shall not be released from its liability under these presents.
6. Notwithstanding anything contained herein the liability of the said Bank under this guarantee is restricted to ₹.....and this Guarantee shall come into force from the date hereof and shall remain in full force and effect till 365 (three hundred sixty five) days on and from ..... unless the written demand or claim under this guarantee is made by the Company with us on or before expiry of 365 (three hundred sixty five) days on and from .....all rights of the company under this guarantee shall cease to have any effect and we shall be relieved and discharged from our liabilities hereunder.
6. We the said Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing and agree that any change in the constitution of the said Tenderer or the said Bank shall not discharge our liability hereunder.
7. This guarantee issued by Sri.....who is authorized by the Bank.
8. **All disputes are subject to Asansol Court Jurisdiction Only.**

## ANNEXURE - VI

**PART-II**  
**PRICE BID**

**Name of work : Rewiring, repairing & modification work for EPABX cabling network of office and colony in CMPDI, RI-1, Asansol**

**Tender No. : CMPDI/RI-1/E&M/2015/1380**

**Dated 02.12.15**

**A. Rewiring, repairing & modification work for EPABX Cabling network**

S/N	Description	Make	Qty.	Unit	Unit Cost (₹)	Total Cost (₹)
1	Supply of 2 Pair PVC telephone cable. Make- Finolex, Havells or equivalent.		638	Meter		
2	Supply of 10 Pair PVC telephone cable, Make- Finolex, Havells or equivalent.		120	Meter		
3	Supply of 10 Pair Jelly filled cable. Make- Delton,Finolex, Havells or equivalent.		371	Meter		
4	Supply of 50 Pair cable Jointing kit, Best local make		1	No.		
5	Supply of 20 Pair cable Jointing kit, Best local make		1	No.		
6	Supply of 10 Pair cable Jointing kit, Best local make		1	No.		
7	Supply of 50 Pair Krone DB ,Best local make		1	No.		
8	Supply of 10 Pair Krone DB ,Best local make		2	No.		
9	Supply of Telephone Set (Landline). Make- Beetel (B-11),Orpat or equivalent.		50	No.		
10	Laying of 2 Pair PVC Telephone Cable		638	Meter		
11	Laying 10 Pair PVC telephone cable		120	Meter		
12	Underground Laying 10 Pair Jelly filled cable		371	Meter		
13	Relocation 5 Pair UG cable		1	Job		
14	50 pair cable jointing		1	No.		
15	50 pair telephone cable jointing		1	No.		

**SIGNATURE OF THE TENDERER WITH SEAL**

S/N	Description	Make	Qty.	Unit	Unit Cost (₹)	Total Cost (₹)
16	10 Pair Jointing		1	No.		
17	Fixing of 50pairKrone DB		1	No.		
18	Fixing of 10 pairKrone DB		2	No.		

(Rupees.....only.)

Date :

**Signature of the Tenderer with Seal**

**NB :**

1. Bidders are required to quote the unit price and total cost including taxes etc. in the respective column. Unit price should be in words as well as in figures. The applicable taxes shall be included in the rates quoted by the bidder.
2. Quantity should be as per scope defined in the tender document and should cover all the requirement of the system.
3. The above items of works are to be executed strictly as per relevant IS provisions.
4. The above mentioned items and their quantities are illustrative. No extra cost shall be payable on account of any such variations.
5. **The offered price shall be on 'FOR' destination basis and include of all taxes, duties & incidental charges if any.**