



cmpdi

A Mini Ratna
and ISO 9001
Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.

कोल इंडिया लिमिटेड की अनुषंगी कम्पनी/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 / cmpdi5@rediffmail.com

EXTENSION NOTICE

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



Tel: 07752-246481-492

Fax: 07752-246481

Ref: RV/PMS/NQ Core lifter/Extn./512

Dated 19.01.2016

Tender Enquiry No: RV/PMS/NIT/57/15-16/457

Dated: 23.12.2015

The due dates of the above mentioned NIT RV/PMS/NIT/57/15-16/457, Dated: 23.12.2015 is extended to the following extent.

- 3. Issue of Tender forms : **From 23.12.2015 to 27.01.2016 at 11am to 4 pm**
- 5. Last date of submission of Tender: **Up to 3.00 pm on 28.01.2016**
- 7. Due date of opening of Tender : **At 3.30 pm on 28.01.2016**

Other terms and conditions shall remain unaltered.

This issue is with the approval of the competent authority.

Yours faithfully,

HOD (PMS)
CMPDI, RI-V, Bilaspur



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क्षेत्रीय संस्थान-5,एसईसीएल काम्पलेक्स, सीपत रोड,बिलासपुर 495006 (छ.ग)

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ई-मेल / e-mail: ri5@cmpdi.co.in / cmpdi5@rediffmail.com



Tel: 07752-246481-492

Fax: 07752-246481

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

Tender Enquiry No: RV/PMS/NIT/57/15-16/457

Dated: 23.12.2015

1. Name of the work : Sealed tenders in two parts are invited from manufacturers/ authorized agents/dealers/suppliers for supply of NQ Core Lifter & NQ Core Lifter Case with Ring for Exploration camps of CMPDI, RI-V, Bilaspur (CG)
2. Earnest Money : ₹8,900/- (₹. Eight thousand nine hundred 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 **23.12.2015 to 16.01.2016** 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). Cost of Tender document is nonrefundable.
5. Last date of submission of Tender : **Up to 3.00 PM on 18.01.2016**
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 : **At 03.30 PM on 18.01.2016**
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. 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)
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 with Ring for Exploration camps of CMPDI, RI-V, Bilaspur (CG)

Technical Specifications:

1	NQ Core Lifter. Made of EN-45 spring steel of special quality. Hardness R/C- 42/45
2	NQ Core Lifter Case with Ring. Made of EN-9 steel, R/C 40/42 with oxidized plating & quenched in oil

1 Earnest Money

₹8,900/- (₹. Eight thousand nine hundred 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 two separate sealed covers Part- I and Part- II. On the main envelope cover, the tenderer must be super 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. 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) **Provenness Criteria** :The tendered item or items of higher specification must have been supplied in the past to any Government/Public Sector Undertakings (Indigenous or Global) or any Private Industry (Indigenous or Global), against two different firm supply orders consisting not less than 33%(cumulative) of tendered quantity. Self-attested copies of orders for the quoted items should be submitted along with the quotation in the Part -I bid.
- 6(d) 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 must be submitted complete in all respects for proof of above.
- 6(e) 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 items as envisaged in the schedule of requirement (Annex. -I)
- f. Bid evaluation: - Parties are required to submit their offers as per Price Bid format (Annexure-II). However bids shall be evaluated on individual item wise lowest (L-1) rate basis.
- g. **Party is required to submit notarized Affidavit with Part-I of as per Annexure -III.**

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 45 days from date of supply order.
- iv. **Guarantee / Warranty:** - Supplied materials should be free of any manufacturing defects & poor workmanship and suitable for minimum performance of 45 mtrs. of average drilling for per core lifter & 300 mtrs. drilling for Core lifter case with ring in mechanical as well as hydrostatic (Hi-tech) rigs.
- v. **Inspection :- :-** Inspection of material will be carried out at Stores, CMPDI, RI-V, 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 / 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.
 - ix. **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.
- x. **Liquidated Damage:** - In case material is not supplied within the stipulated period, an LD of 0.5% per week and part thereof subject to a ceiling of 10% will be deducted from the bill.
 - xi. To indicate VAT and TIN Registration No. (Photocopy of registration is to be enclosed)
 - xii. To indicate PAN No. (Photocopy of registration is to be enclosed)

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)

SCHEDULE OF REQUIREMENT

Sl. No.	Description	No. of units required	Offer by the party Make/ Model
1	NQ Core Lifter. Made of EN-45 spring steel of special quality R/C- 42/45	1600	
2	NQ Core Lifter Case with Ring. Made of EN-9, R/C 40/42 with oxidized plating & quenched in oil.	200	

Place:

Signature & Seal of the Bidder:

Date:

Part -II**FORMAT OF PRICE BID****(To be submitted by the bidder in his own letter head)**

Sl. No.	Description	Basic Price Ex-Works	Packing & Forwarding	Excise Duty	VAT/CST	Other Charges (if any)	Total Unit Cost (FOR Destination)	Quantity In Number	Total Cost (₹)
1	NQ Core Lifter. Made of EN45 spring steel of special quality R/C-42/45.							1600	
2	NQ Core Lifter Case with Ring made of EN-9, R/C 40/42 with oxidized plating & quenched in oil.							200	

Place:

Date:-

Signature & Seal of the Bidder:

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 for the supply of NQ Core Lifter & NQ Core Lifter Case with Ring against Tender No RV/PMS/NIT/57/15-16/457, Dated: 23.12.2015
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

(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/57/15-16/457

Dated: 23.12.2015

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 Authorized 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)

**CERTIFICATE FROM THE TENDERER THOSE WHO DOWN LOADED 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 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)