



cmpdi

A Mini Ratna  
and ISO 9001  
Company

# सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.

कोल इंडिया लिमिटेड की अनुषंगी कंपनीभारत 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: [rdri5.cmpdi@coalindia.in](mailto:rdri5.cmpdi@coalindia.in)



Tel: 07752-246481-492

Fax: 07752-246481

## EXTENSION NOTICE (विस्तार सूचना)

**Ref: RV/PMS/Supply of Printed Forms/Extn./457**

Dated. 27.02.2017

**Tender Enquiry No: RV/PMS/NIT/64/16-17/432**

**Dated: 06.02.2017**

**The due dates of the above mentioned NIT RV/PMS/NIT/64/16-17/432, Dated: 06.02.2017  
is extended to the following extent.**

3. Last date of submission of Tender: **Up to 3.00 pm on 06.03.2017**

5. Due date of opening of Tender : **At 3.30 pm on 06.03.2017**

Other terms and conditions shall remain unaltered. (अन्य नियम एवं शर्तों में कोई बदलाव नहीं है)

This issue is with the approval of the competent authority.

Yours faithfully,

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

Copy to:

1. Notice Boards at RI-V, CMPDI, Bilaspur, 2. HOD (Fin)/ Cash Section, 3. HOD (Env), 4. HOD (UG), RI V
5. MM Wing SECL, Bilaspur 6. RDs – RI-I/II/III/IV/VI/VIII, 7. CVO, CMPDI, Ranchi : For kind information



# सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.

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CIN: U14292JH1975GO1001223  
RI-V, SECL Complex, Seepat Road, Bilaspur (CG)- 495006  
ई मेल-/ e-mail: [rdi5.cmpdi@coalindia.in](mailto:rdi5.cmpdi@coalindia.in)



Tel: 07752-246481-492  
Fax: 07752-246481

### Tender Notice/Quotation Enquiry

#### NOTICE INVITING TENDER FOR SUPPLY OF PRINTED FORMS AT RI – V, CMPDI, RI V, BILASPUR (CG)

Tender Enquiry No: RV/PMS/NIT/64/16-17/432

**Dated: 06.02.2017**

1. Name of the work: Sealed tenders in two parts are invited from eligible bidders for Supply of Printed Forms at CMPDI, RI-V, Bilaspur (C.G).
2. Issue of tender forms: **11am to 4.00 pm** on all working days and from **11.00 am to 1.00 pm** on Saturday from **07.02.2017** to **22.02.2017** at the office of HOD (PMS), RI-V, CMPDI, Seepat Road, Old SECL Building, Bilaspur, (C.G.) on payment of the prescribed cost of tender document.
3. Last date of submission of offers: **Up to 3.00 pm on 23.02.2017**
4. Place of Submission of offers: Office of the HOD (PMS) RI-V, CMPDI, Bilaspur.
5. Due date of opening of part I offer: **At 3.30 pm on 23.02.2017**
6. Place of opening of tender : Office of the HOD (PMS), RI-V, CMPDI, Bilaspur.
7. Down loading from website: The tender document can be down loaded from our web site [www.cmpdi.co.in](http://www.cmpdi.co.in). and to be submitted with ANNEXURE – VII, of the NIT along with Part –I of the offer.

Yours faithfully,

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

Copy to:

1. Notice Boards at RI-V, CMPDI, Bilaspur, 2. HOD (Fin)/ Cash Section, 3. HOD (Env), 4. HOD (UG), RI V
5. MM Wing SECL, Bilaspur 6. RDs – RI-I/II/III/IV/VI/VIII, 7. CVO, CMPDI, Ranchi : For kind information

# 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

## TENDER DOCUMENT

Sealed tenders in two parts are invited from eligible bidders for procurements of items as mentioned below at RI-V, CMPDI, Bilaspur (C.G)

### **Technical Specifications:**

SL No	Description of Item	Quantity
1	PRINTED FORMS	Enclosed in Annexure -1

### **1. 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. The main envelope cover 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. Stapled envelopes are not accepted.

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:** Envelope for Part-I of the bid shall consists the following

- i. Commercial and technical bid as per Annexure – I of NIT.
- ii. An affidavit as per Annexure – III of NIT.
- iii. Duly sealed and signed copy of NIT (on all pages) as a token of acceptance of terms and conditions of NIT along with the authorization to sign the tender documents in case the same are signed by a person other than owner / proprietor of the firm.
- iv. Copy of self – attested PAN Card issued by Income Tax Department, Govt of India.
- v. Copy of self – attested VAT/Sales Tax registration indicating TIN number or documentary evidence in case of exemption / short levi or concessional rate.
- vi. Duly filled up check list as per Annexure – VI of NIT.

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

**2. 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.

**3. Submission of Tenders:** Tenders will be submitted in tender box in sealed covers at the address:- Office of the HOD (PMS) CMPDI, RI-V, SECL Office Complex, Seepat Road, Bilaspur 495 006 (C.G)

**4. Opening of Tender:** The tender shall be opened at the office of HOD(PMS),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.)

### **5. SPECIAL TERMS AND CONDITIONS**

- a. The prices quoted must be firm till delivery. The prices offered should be given preferably both in words and figures.
- 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.

- c. 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 – V in original Signature and stamp a long with Part -I of the offer.
- d. Normally no deviation is acceptable to our tender document & terms and conditions. Tenders which have deviations are liable for rejection without making any back reference to the tenderers. Submitted tenders must be complete in all respects.
- e. All disputes are subject to Bilaspur (C.G.) Court Jurisdiction only.

## 6. GENERAL TERM 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. Quotations, erased and over written, will be summarily rejected unless corrections are authenticated with the tenderer's signature.
- c. CMPDI reserves the right to reject or accept or withdraw or cancel the tender in full or part as the case may be without assigning any reason thereof at any point of time. Tenderers are advised to carefully note that the deviation in these terms will not be entertained.
- d. Bid evaluation:- Parties are required to submit their offers for all the items or for some of the items as per Price Bid format (Annexure-II). However bids shall be evaluated on individual item wise (L-1) rate basis.
- e. **Bidders are required to submit the notarized affidavit as per annexure – III with part – I of the offer.**

## 7. OTHER TERMS AND CONDITIONS

- a. **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 are included in the offer.
- b. **Payment:-** 100% payment will be made within 21 days after supply of materials & submission of bill and acceptance of materials by the consignee.
- c. **Delivery Schedule:** - The delivery schedule shall be 30 days from the date of supply order.
- d. **Guarantee / Warranty:-** Good quality of papers are to be used for printing the forms.
- e. **Inspection:-** Inspection of material will be carried out at our Store after supply of materials. If materials are not as per our specifications the same will be rejected and supplier shall replace material at their own cost.
- f. **Paying authority:** The HOD (Finance), Regional Institute-V, Bilaspur (CG)
- g. **Consignee:** Regional Director, RI-V, CMPDI, Bilaspur.
- h. **Place of Delivery:** CMPDI Store, Shed No: 3 RI\_V, CMPDI, SECL Complex, Seepat Road, Bilaspur - 495006 (C.G).

- i. **LIQUIDATED DAMAGES CLAUSE:** In the event of failure to deliver/dispatch the equipment/stores within the stipulated date/period in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, CMPDI, shall be entitled at its option to enforce the following:
  - ii. To recover from the successful Bidder as agreed Liquidated Damages, a sum not less than 0.5%(Half Percent) of the price of any stores which the successful Bidder has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (TEN Percent). Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
  - iii. To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or
  - iv. To purchase elsewhere after notice to the successful Bidder on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without cancelling the supply order in respect of the consignment not yet due for supply/or
  - v. Whenever under this contract any sum of money is recoverable from and payable by the supplier, CMPDI Ltd., shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful Bidder in this or any other contracts. Should this sum be not sufficient to recover the full amount recoverable, the successful Bidder shall pay on demand to CMPDI the balance amount. The supplier shall not be entitled to any gain on any such purchase.
  - vi. To extend the period of delivery with or without Liquidated Damages as may be considered fit and proper. The Liquidated Damages, if imposed, shall not be more than the agreed Liquidated Damages referred to in para (i) above.
  - vii. To forfeit the security deposit fully or in part.
- j. Full CST will be applicable for the tendered items and C-from will not be issued by RI-V, CMPDI, Bilaspur to the suppliers the same is not available with RI-V, CMPDI.
- k. The tender should be submitted strictly in line with the check list as in Annexure – VI of NIT. Any shortcoming or non-compliance may result rejection of the bid summarily. Signed copy of Annexure – VI shall be enclosed in Part – I of the bid.

HOD (PMS)  
RI-V, CMPDI, Bilaspur

**Part –I**  
**Commercial & Technical Bid**

(To be submitted on the letter head of the bidder along with Part – I)

**TECHNICAL PARAMETERS / SCHEDULE OF REQUIREMENTS**

Sl. No.	Description of Materials	No. of Pages	Quantity Req.	Make/ Model
1	Classification Sheet (Camp)	100	10 Pad	
2	C. L. Application	100	30 Pad	
3	Cash Book (Camp)	200	5 Book	
4	Cash Deposit Form	100	5 Pad	
5	Cash Book Form (HQ)	225	5 Book	
6	Inspection Report	100	10 Pad	
7	Joining Report	100	30 Pad	
8	Leave Application	100	50 Pad	
9	Leave Sanction	100	50 Pad	
10	LTC Final Bill	100	10 Pad	
11	Monthly Time Sheet	100	20 Pad	
12	Medical Health Card	40	300 Nos.	
13	Medical Reimbursement	100	30 Pad	
14	OT Form	100	10 Pad	
15	Requisition Book	50 x 2	200 Book	
16	Tour Approval	100	10 Pad	
17	Vehicle Requisition	100	10 Pad	
18	XA – Adjustment	100	10 Pad	
19	XA- Reimbursement	100	10 Pad	

Place:

Full Signature & Seal of the Authorized Person:

Date:-

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

(To be submitted by the bidder in his own letter head)

<b>Sl. No.</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Basic Price Ex-Works</b>	<b>Packing &amp; Forwarding</b>	<b>*Excise Duty</b>	<b>**VAT/ CST</b>	<b>Other Charges</b>	<b>Total Unit Cost (FOR Destination)</b>	<b>Quantity Req.</b>	<b>Total Cost (₹)</b>
1	Classification Sheet (Camp)	100							10 Pad	
2	C. L. Application	100							30 Pad	
3	Cash Book (Camp)	200							5 Book	
4	Cash Deposit Form	100							5 Pad	
5	Cash Book Form (HQ)	225							5 Book	
6	Inspection Report	100							10 Pad	
7	Joining Report	100							30 Pad	
8	Leave Application	100							50 Pad	
9	Leave Sanction	100							50 Pad	
10	LTC Final Bill	100							10 Pad	
11	Monthly Time Sheet	100							20 Pad	
12	Medical Health Card	40							300 Nos.	
13	Medical Reimbursement	100							30 Pad	
14	OT Form	100							10 Pad	
15	Requisition Book	50 x 2							200 Book	
16	Tour Approval	100							10 Pad	
17	Vehicle Requisition	100							10 Pad	
18	XA – Adjustment	100							10 Pad	
19	XA- Reimbursement	100							10 Pad	

\*Applicable in case of manufacturer / 1<sup>st</sup> and 2<sup>nd</sup> stage dealer. Bidders are required to enclose registration document with price bid.

\*\* Full CST will be applicable for the tendered items and “C” form will not be issued by RI V, CMPDI, Bilaspur to the supplier as it is not available with RI V, CMPDI.

Place:

Full Signature &amp; Seal of the Authorized person:

Date:-

**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 Supply of Printed Forms against Tender No RV/PMS/NIT/64/16-17/432, Dated 06.02.2017
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.

\*Strike out whichever is not required

**Full Signature of the Authorized person**

**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 in the letter head of the bidder)**

Ref.:-

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

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

Ref.:- Your NIT No.: - RV/PMS/NIT/64/16-17/432, Dated: 06.02.2017

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 firm .....
2. Type/Status of the firm:  
(Indicate whether Company / Partnership firm/ Proprietorship firm, etc)
3. Name & designation of the person authorized to sign the tender documents:  
(Please submit the copy of authorization with signature duly attested in case the tender is signed by person other than the proprietor / owner of the firm)
4. We have submitted schedule of requirement & technical Bid as per Annexure-I
5. We 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.
6. Our TIN No. is .....(Photo copy proof attached)
7. Our PAN No is .....(Photocopy of PAN card enclosed)
8. We have submitted Price Bid as per format mentioned under Annexure-II.
9. We have submitted e-payment as per Format- Annexure-V.
10. We have submitted Affidavit as per Annexure-III.
11. Our Registered E-mail ID (Please indicate your firms registered E-mail ID)
12. Our Contact Number:

Full signature & Seal of the authorized person  
Name:

**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)

<b>CHECK-LIST</b>		
Type of Document	Details	Yes/No
1) PAN Card	Attach self-attested Copy of PAN Card issued by income tax department.	
2) VAT/Sales Tax Registration	Attach self-attested Copy of VAT/ Sales Tax registration or CST registration as the case may be.	
3) Commercial and Technical Bid	Attach Commercial & Technical bid as per Annexure-I of NIT.	
4) Affidavit	Attach an Affidavit as per Annexure -III of NIT.	
5) Signed copy of NIT	Attach duly sealed & signed copy of NIT (on all pages) as a token of acceptance of Terms & Conditions of NIT.	
6) Other Annexures	Annexure-I, Annexure-II, Annexure-IV have been submitted in company's letter head.	
7) Acceptance of terms & conditions of NIT	Certify that we accept the terms & conditions of NIT.	

**(Signature of authorized person with Seal & date)**

**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 and our firm can be black listed

(Signature of authorized person with Seal & Date)