



cmpdi
A Mini-Ratna Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इंस्टीट्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)
क्षेत्रीय संस्थान-१, वेस्ट एण्ड, जी. टी. रोड, आसनसोल-७११३०४
Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Regional Institute-1, G.T. Road West, Asansol-713304
CORPORATE IDENTITY NO. U14292JH1975G01001223

Ref. No: CMPDIL/RI-I/S&P/8/2017-18/ 325

Date: 18.07.2017

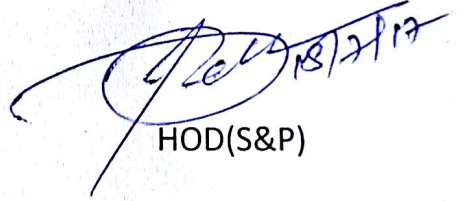
ADDENDUM

NIT Ref. No. : CMPDIL/RI-1/S&P/ Battery/8/17-18/314, dtd-11.07.2017

Subject : Supply of Exide Make Sealed Maintenance Free Batteries of types and quantity mentioned in the NIT for UPS

Addendum: Addendum to the NIT in line with GST rules is attached herewith for necessary compliance during bid submission by bidders. Bidders are advised to incorporate the required information in their bids.

Bidders who have already submitted their bids are requested to provide the information as required in the addendum before due date / time of opening.


HOD(S&P)



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ई-मेल / e-mail: rdri1.cmpdi@coalindi.in ; वेबसाइट / Website Address: www.cmpdi.co.in
Registered Office: Gondwana Place, Kanke Road, Ranchi - 834031 (Jharkhand)

Ref No- CMPDIL/RI-1/S&P/8/17-18/325

Dated: 18.07.2017

Addendum to NIT having Reference no- CMPDIL/RI-1/S&P/Battery/8/17-18/314 dt 11.07.2017

CMPDIL, RI-1, Asansol have GSTIN No- **19AAACC7475N1Z1** having address - CMPDI LTD , REGIONAL INSTITUTE-I, G.T ROAD (WEST) , ASANSOL- 713304 (West Bengal).

Details of GST Registration details of the bidders **(to be filled by Bidders)**

Name of Bidders as per GSTIN Information	GSTIN No of Bidders	STATE in which is Registered	Type of Registration (Regular/ Composition scheme/ Exempted From Registration) (To be clearly mentioned by Bidder)

Details of Rate Quoted **(to be filled by Bidders):**

<u>Make of Battery</u>	<u>Model</u>	<u>Capacity</u>	<u>QTY</u>	<u>Rate Cost per Unit (Excl. Taxes)</u>	<u>Less: Discount in the form of BUY Back Price Per UNIT of OLD Battery</u>	<u>Rate of CGST/SGST/IGST/ Cess (to be indicated by Bidders)</u>	<u>Net Cost per Unit (in Rs) (Inclusive of GST)</u>	<u>Total Cost (Rs) (i.e,Total Amount)</u>	<u>Manufacturer's Warranty (Months)</u>
<u>Exide -EP</u>	<u>EP 42-12</u>	<u>12V, 42 AH</u>	<u>15</u>						
<u>Exide-EP</u>	<u>EP 18-12</u>	<u>12V, 18 AH</u>	<u>20</u>						

Other Terms & Conditions of NIT:

- 1) Copy of GST Registration certificate towards GST duly self-attested, if applicable
- 2) Copy of exemption certificate towards GST/SGST/IGST duly self-attested, If applicable

Mandatory registration of bidder with statutory authorities like GST, is required, unless they are specifically exempt from registration under specific notification/circular/ section/rule issued by statutory authorities. The bidder claiming exemption in this respect shall submit supporting documents as well as certificate from Practicing Chartered Accountant having certificate of Practice and valid membership number of ICAI that Bidder is fulfilling all the conditions prescribed in notification to make him exempt from registration.

For Example: If bidder is exempted from Registration under CGST ACT, 2017 due to his aggregate turnover is less than 20 lakhs then bidder has to submit the copy of Notification along supporting documents which prove that turnover of their business is less than 20 Lakhs and certificate from practicing Chartered Accountant having certificate of Practice and valid membership number of ICAI that Aggregate turnover from all business is less than 20 Lakh, hence he is exempted from Registration under GST Act, 2017.

3) If bidder is eligible for charging lower than the normal rate is applicable (**where Bidder has opted Composition Scheme**), then bidder has to submit the authentic documents for such.

4) The legally applicable rate of CGST/SGST/IGST/ Cess should be clearly mentioned.

5) In case of COMPOSITION TAX, the supplier is liable to pay tax at concessional rate but can't collect any tax from CMPDIL and on the invoice, it should be mentioned by the supplier that "composition taxable person not eligible collect tax on supplies" The supplier shall be entirely responsible for all taxes and other such levies imposed as per GST or by any other law by government from time to time, including all Bank Charges.

6) The supplier also shall comply the provisions of GST including "Anti Profiteering clause" of GST.

7) The bidder shall indicate their GST Reg. No and should submit GST Reg. Certificate along with the offer, if applicable. The successful Bidder shall comply with GST requirements as per law, without any financial implication to CMPDIL, RI-1.

8) The tax invoice raised by the supplier against the goods supplied must be in compliance of relevant GST Acts, rules & notifications made thereunder and should bear the GSTIN **19AAACC7475N1Z1** of CMPDI Ltd in case of supply to CMPDI Ltd within the state of West Bengal.

Supplier shall ensure timely submission of correct invoice(s) as per GST rules/ regulation, with all required supporting document(s) within a period specified in contract to enable CMPDIL to avail input credit of GST(CGST & SGST/UTGST or IGST). Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods/ Services with requisite details. If input tax credit is not available to CMPDIL for any reason which is not attributable to CMPDIL, then CMPDIL shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) together with all penalties and interest, if any, against any amounts paid or payable by CMPDIL to the supplier.

9) In case the tendered item is eligible for Input Tax credit then the L-1 status shall be decided by deducting the Input tax Credit (CGST, SGST or IGST, GST Cess (if applicable) as the case may be) Amount.

However, if Bidder has opted composition scheme under Section 10 of GST Act, 2017, they cannot levy GST, hence the CGST/SGST/IGST/GST Cess, the L-1 status will be determined on the basis of their quoted price.

In case of Bidder is exempted from Registration under GST ACT and submitted the required documents as mentioned above, CMPDIL is liable to deposit the CGST, SGST, GST Cess (if applicable) under reverse charge as per the Provision of CGST Act, then applicable CGST, SGST, GST Cess will be included in landed price. However if the tendered items is eligible for Input Tax credit, the same will be deducted while computing the L-1 status.

10) TDS: The TDS, if applicable, shall be made at applicable rate from the payment made or credited to the supplier against tax invoice issued in relation to supply of goods or services.

11) E-way Bill: The e-way bill, if any, required in connection with supply of goods shall be arranged by the supplier.



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Ref :CMPDIL/RI-1/S&P/ Battery/8/17-18/314

Date: 11.07.2017

NOTICE INVITING TENDER

Sealed quotations are invited from Authorised dealers of Exide Batteries for supply of Exide Make Sealed Maintenance Free Batteries for UPS installed **in Exploration and Finance departments, CMPDI, RI-1, Asansol** in the following format:

Make Of the Battery	Model	Capacity	Qty. (Unit)	Rate Cost/ Unit (₹)	Rate Cost Including Taxes/Unit (₹)	Less: Buy Back Price Per Unit of old Battery (₹)	Net Cost/Unit (₹)	Total Cost (₹)	Manufacturer Warranty (Months)
EXIDE-EP	EP 42-12	12 V, 42 AH	15						
EXIDE-EP	EP 18-12	12 V, 18 AH	20						

TERMS & CONDITIONS:

a)	PAN & GST:	:	Copies of PAN & GST Registration Nos/Certificate, current dealership certificate, company price list must be submitted along with the offer.
b)	Availability of Quotations	:	Quotations can be obtained from the office of HOD(S&P), CMPDI, RI-1, Asansol during 10.30 AM to 12.00 Noon on all working days from 11.07.2017 to 26.07.2017 showing credentials. Tenders can also be downloaded from CMPDI website www.cmpdi.co.in and Govt. website www.tenders.gov.in during the period from 11.07.2017 to 26.07.2017 .
c)	Last date & time for submission of offers	:	26.07.2017 up to 03.00 PM.
d)	Due date & time of opening of Offers	:	26.07.2017 at 04.00 PM
e)	Mode and Method of submission of Offers	:	Quotations, typed on the bidder's own letter head, letter head must be in sealed covers, superscribing NIT No., date & time of opening. The offers should be dropped in the designated ' TENDER BOX ' kept in the Office of HOD(S&P), CMPDI, RI-I, Asansol.
f)	Rates	:	The rates shall be quoted on FOR destination basis and inclusive of applicable GST and installation charges at CMPDI, RI – I, Asansol



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g)	Delivery & Installation	:	The materials must be delivered and installed at CMPDI, RI – I within 21 days from the issue of purchase order. The old batteries are to be collected thereafter with proper documentation and issue of gate pass by HOD (System).
h)	Consignee	:	HOD (System) / General Stores, CMPDI, RI-I, Asansol
i)	Payment	:	100% payment will be released on receipt of materials in good condition, inspection, acceptance and installaton.
j)	Paying Authority	:	HoD (F), CMPDI, RI-1, Asansol.
k)	Submission of bill	:	Pre-receipted bill in triplicate along with signed challan, Guarantee/ Warranty Certificate & installation report are to be submitted. Payment shall be released on certified bills by the authority. The payment shall be made by NEFT / RTGS.
l)	Warranty	:	Manufacturer's warranty must be indicated
m)	Inspection	:	Acceptance of materials is subject to inspection by an Authority to be deputed for this purpose at consignee's end.
m)	Penalty	:	Except causes beyond control of the supplier, penalty @ 0.5% of ordered value will be imposed per week of delay in supply from the stipulated period subjected to maximum of 10% of ordered value.
n)	Validity	:	The offers must be valid for minimum 2 (Two) months.ss

CMPDI, RI-I reserves the right to accept or reject fully or partly, or split up any or all offers amongst the bidders without without assingning any reasons 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.

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