



cmpdi
A Mini-Ratna Company

Ref.: CMPDI/RI-1/E&M/2017/677

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट 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
Date: 08-Sep-17

NIQ NOTICE

Sub : Repairing & replacement of underground cable in urgent basis of CMPDI, RI-1, colony

Sealed quotation are invited from Authorized Agents / Authorized Dealer / Bonafide / Working / Reputed Supplier / Contractors (of appropriate category) for supply & installation of **“Repairing & replacement of underground cable in urgent basis of CMPDI, RI-1, colony”** as per SCHEDULE OF REQUIREMENT / TECHNICAL SPECIFICATION (ANNEXURE-I) and TERMS & CONDITIONS given below :

- a) Quotation Fee : ₹ 00.00
(Non-refundable / Non-transferable)
- b) Earnest Money : ₹413.00 (Four hundred thirteen only)
- c) Date of Commencement of issue of quotation Documents : **08-Sep-17 (from 10.30 AM to 12.00 Noon)**
- d) Last date of issue of quotation Documents : **18-Sep-17 up to 12.00 Noon**
- e) Last date & time for submission of offers : **19-Sep-17 up to 01:00 PM**
- f) Due date & time of opening of Offers : **19-Sep-17 at 03.30 PM**
- g) Validity Period : Six months from the date of acceptance of offer

IF THE TENDER IS NOT OPENED ON THE ABOVE DATE DUE TO UNFORESEEN CIRCUMSTANCES, THEN IT WILL BE OPENED ON THE NEXT WORKING DATE. TENDERER OR THEIR AUTHORIZED REPRESENTATIVES MAY ATTEND THE OPENING OF THE TENDER. AUTHORISED REPRESENTATIVE MUST PRODUCE A POWER OF ATTORNEY IN HIS FAVOUR.

Quotation document can be obtained from the office of **AM (E&M)**, CMPDI, RI-1, Asansol during **10.30 AM to 12.00 Noon** on all working days from **08-Sep-17 to 18-Sep-17**. Quotation documents can also be downloaded from CMPDI'S website www.cmpdi.co.in & Government website www.tender.gov.in during the period from **08-Sep-17 to 18-Sep-17**.

In case of any discrepancy between the quotation 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.** Quotation must be



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submitted in sealed covers super-scribed with the quotation Number and due date of opening, time etc.

Quotation shall furnish their offer in sealed cover addressed to the **HOD (E&M)**. The offers should be dropped in the designated '**TENDER BOX**' kept in the Office of **AM (E&M)**, RI-I, CMPDI, Asansol.

HOD. (E&M).

DISTRIBUTION:-

1. RD, RI-1, Asansol.
2. Committee Member, RI-1, Asansol.
3. GM (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



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TERMS & CONDITIONS

1. **PAN** : Self attested copy of PAN
2. **GST**: 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 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)

a) Copy of GST Registration certificate towards GST duly self-attested, if applicable.

b) 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.

c) 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.

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



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- e) 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.
- f) The supplier also shall comply the provisions of GST including "Anti Profiteering clause" of GST.
- g) 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.
- h) 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 contractor.
- i) 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 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.
- j) 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.



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

3. **Credentials / Eligibility:** Credentials for experience with supporting documents.

4. **Due Date:** Due date of submission of offer is up to **1.00 PM on 19.09.2017**. Due date of Opening is on **19.09.2017 at 3.30 PM**.

5. **Mode & Method of Submission of Quotation:** Quotation on bidder's own letterhead must be in sealed cover super scribing Tender No. and date and time of opening and put in box provided for this purpose in the office of the undersigned. All documents attached with the bid should be signed and stamped by the bidder.

6. **PAYMENT OF EMDEMD** 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 **08-Sep-17 to 18-Sep-17** for which Money Receipt will be issued.

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 tenderer on request and on production of original money receipt immediately after finalisation and award of the tender. For successful tenderer EMD will be converted to Security Money which will be refunded to the firm on certification after completion of one year of Guarantee / Warranty Period from final inspection, after installation of the system at site. The deposits like Earnest Money will not carry any interest during its period of retention.

The deposits like Earnest money may be forfeited:

- If any tenderer withdraws their offer after tender opening during the period of tender validity.
- If the tenderer fails to execute the order job after acceptance of order within the specified time limit or does not fulfill any of the terms & conditions.

7. **Rates:** The rates shall be quoted on FOR destination basis and inclusive of GST as applicable and delivery and installation cost.

8. **Completion:** The work must be completed within 30 days from the date of issue of the work order.

9. **Consignee:** RD, CMPDI, RI-1.

10. **Payment:** 90% of the billed amount will be paid after satisfactory completion of the Job on production of pre-receipted bill in triplicate. **The payment shall be made by e-payment (RTGS/NEFT). Bidders are advised to submit duly filled up ECS mandate form given along with this NIQ.**



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11. **SECURITY DEPOSIT:** Rest 10% payment of the total billed amount shall be kept with us as security deposit, which will be released after expiry of Guarantee Period on satisfactory performance of the repairing job.
12. **Paying Authority:** HOD (F), CMPDI, RI-1, Asansol.
13. **Inspection:** Acceptance of subject work will duly inspected by an Authority to be deputed for this purpose at consignee's end.
14. **Penalty:** A sum not exceeding 2% per week of the job value which have not been completed for each week or part of the week 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.
15. **Validity:** The offer must remain valid for minimum 6(Six) months.
16. **WARRANTY:** You have to provide 1(One) year warranty w. e. f. date of installation/commissioning against trouble free operation of the System. CMPDI, RI-1 reserves the right to cancel the tender in part or whole without assigning any reason. No correspondences in this regard will be entertained.
This issue with the approval of competent authority.
ALL DISPUTES ARE SUBJECT TO ASANSOL COURT JURISDICTION ONLY.
 - a) ANNEXURE – I (SCHEDULE OF REQUIREMENT / TECHNICAL SPECIFICATION)
 - b) ANNEXURE -II (Proforma of Bank Guarantee in lieu of Part Bid Security/EMD)



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ANEXXURE – I

SCHEDULE OF REQUIREMENT / TECHNICAL SPECIFICATION :

S/N	Description	Qty. (Metre)	Unit Rate "Rs."	Total Estimated Cost excluding GST "Rs."	GST (% & "Rs.")	Unit rate Including GST "Rs."	Amount (In Figures & in words) "Rs."
1	Supply of XLPE insulated & PVC sheathed armoured with Aluminium balance stranded conductor 1100 Volts, 25 sq.mm., 4 core, IS - 7098 (Part-1) 1988.	65					
2	Laying in one number PVC insulated and seathed/XLPE Power cable of 1.1KV GRADE of following size direct in ground including excavation, sand cushioning, protective covering and refilling in the trench etc. as required.	65					

Total Rupees (including all taxes)

Rs.:

(Rupees.....only)



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ANNEXURE – II

PROFORMA OF BANK GUARANTEE IN LIEU OF PART BID SECURITY / EARNEST MONEY DEPOSIT

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 Rs..... 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



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6. 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.
7. Notwithstanding anything contained herein the liability of the said Bank under this guarantee is restricted to Rs.....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 fromall 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.**