



cmpdi
A Mini-Ratna Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लिमिटेड
(कोयल 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. U14292JH1975GO1001223

CMPDI/RI-I/S&P/Refilling Fire Extinguisher/15/17-18/330

Date: 09.11.2017

NOTICE INVITING QUOTATION

To
M/s _____

Sealed quotations (on letterheads of bidders) are invited from authorized and licensed suppliers / service providers of fire extinguishers for Servicing, Repair and Refilling of the following Fire Extinguishers installed in the main building of CMPDI, RI-I, Asansol as per following format:

Sl. No	Type of Extinguisher & Capacity	Qty.	Estimated Amount inclusive of GST, Pick-up and delivery (Rs)	Rate (Rs)	GST (% & Rs)	Rate inclusive of GST (Rs)	Amount (Rs)
1.	DCP Type, 5 Kg.	2	11294.00				
2.	ABC Type, 6 kg.	4					
3.	CO ₂ Type, 2 kg.	5					
Total							In figures and in words

TERMS & CONDITIONS

- PAN** : Self attested copy of PAN
- GST**: CMPDI, 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)

फोन नम्बर / Phone No. : RD (0341) 225 3504 (Office) , (0341) 225 4133 (Res.)
फैक्स नम्बर / Fax No.: (0341) 225-0935, EPABX: (0341) 225 - 2086/2916/2001
ई-मेल / e-mail: rdri1.cmpdi@coalindi.in ; वेबसाइट / Website Address: www.cmpdi.co.in
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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.

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 & services 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.



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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.

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.

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

3. **Due Date**: Due date of submission of offer is upto 3.00PM of 24.11.2017. Due date of Opening is on 24.11.2017 at 4.00PM.
4. **Mode & Method of Submission of Tender**: Tender 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.
5. **Rate**: The rates shall be quoted on FOR destination basis and inclusive of all Taxes, Duties as applicable.



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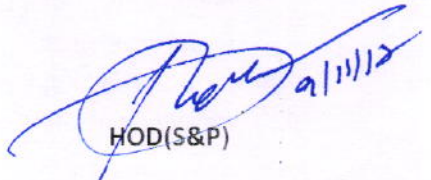


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6. **Delivery** : The Fire Extinguishers must be refilled within **15 days** from the date of issue of Work Order at site of CMPDI, RI - I, Asansol.
7. **Consignee** : General Store, CMPDI, RI-I, Asansol
8. **Payment** : 100% of the billed amount will be paid on satisfactory completion of work duly certified by inspecting authority on production of pre-receipted bill in triplicate.
The payment shall be made by e-payment (RTGS/NEFT).
9. **Paying Authority**: HOD (F), CMPDI, RI-1, Asansol.
10. **Inspection**: Satisfactory completion of work is subject to inspection by an Authority to be deputed for this purpose at consignee's end. Sample testing for efficacy of the extinguishers will be carried out.
11. **Warranty** : The refilling must bear warranty and remain valid for minimum **12 months**.
12. **Liquidated damages** : Except causes beyond control of the supplier, liquidated damages @ 0.5% of ordered value will be imposed per week of delay in execution of work of refilling from the date of order subject to maximum of 10% of the ordered value.
13. **Validity** : The offer must remain valid for minimum **2 months**.
14. **Demonstration** : The successful bidder must arrange for giving a demonstration on use of extinguisher to the personnel of CMPDI RI-I during refilling.

CMPDI, RI-1 reserves the right to cancel the tender in part or whole without assigning any reason.
No correspondence in this regard will be entertained.
This issue with the approval of competent authority.


HOD(S&P)

Distribution:

- (1) RD, RI-1.
- (2) HoD (Finance), RI-1, Asansol.
- (3) Committee Member, RI-1, Asansol.
- (4) Ch. Store Keeper, RI-1, Asansol.
- (5) NOTICE BOARD.
- (6) Office Copy.



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