



सी.एम.पी.डी.आई/आर.आई-2/वि एवं यां/17-18/4256-65

Date: 02/01/2018

## TENDER DOCUMENT

### PART-I TECHNO COMMERCIAL BID

Name of work : Annual Rate Contract for the repairing of all types of fan with supply of spares as required.

Last Date and Time of Submission : Upto 15.30 Hours on **15/01/2018**

Date and Time of Opening : At 16.00 Hours on **15/01/2018**

Place of Submission : E&M Department

Document issued to :

Name of Party :

Address :

Signature of issuing authority

(काजरी मल्लिक)  
मुख्य प्रबन्धक (वि एवं यां)

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Date: 02/01/2018

### TENDER NOTICE

Sealed quotation is invited from reputed parties for "Annual Rate Contract for the repairing of all types of fan with supply of spares as required." as mentioned below:

Sl. No.	Description of work	E.M.D.	Cost of tender document	Estimated cost.	Date and time of opening of tender	Time of completion
1.	Annual Rate Contract for the repairing of all types of fan with supply of spares as required.	₹ 600/-	₹ 100/-	₹ 46,935.00	At 16.00 Hours on 15/01/2018	20 days for each consignment

**Last Date and Time of Submission of Tender: 15.01.2018 up to 15.30 Hours**

**Date and Time of Opening of Tender: At 16.00 Hours on 15.01.2018.**

#### **Issue of tender document:-**

Tender paper will be available from this office on any working day during Office working hours from **03.01.2018 to 12.01.2018** on payment of requisite Application Fees (cost of tender document) for each set, between 10.00 to 13.00 hrs. Only, either in cash at the cash counter of CMPDI, RI-II or in form of Bank Draft drawn in favor of "**CMPDI, Regional Institute, Dhanbad**". The intending bidder must submit the documentary evidence in support of their eligibility for taking up the work, along with their offer, failing which the tender will be rejected. In the event of the specified date for submission /opening of bids being declared a holiday the bids will be received /opened on the appointed time on the next working day. The Tender Document may be seen and down loaded from the **web sites** <http://www.cmpdi.co.in> or [www.tenders.gov.in](http://www.tenders.gov.in)

The company shall not be responsible for any delay / difficulties / inaccessibility of the downloading facility for any reason whatsoever. The downloading facility shall be available during the period of sale of tender paper.

The bidders, who will download the tender documents from the website of the company, will be required to pay "Application Fee" by Bank Draft at the time of submission of tenders, separately.

The bidders will be required to submit an undertaking that they will accept the tender documents as available in the website and their tender shall be rejected if any tampering in the tender document is found to be done at the time of opening of tender.

In case of any discrepancy between the tender 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.

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### Eligibility criteria for taking up the work:-

1. The tenderer has to fulfill the following eligibility criteria (documentary evidence to be submitted in Part-1 i.e. techno-commercial bid of the tender).
  - a) Average annual financial turnover during the last 3 years ending 31<sup>st</sup> March (i.e. during 2014-15, 2015-16, 2016-17) of the previous financial year should be at least 30 % of the estimated cost i.e ₹14,081/-
  - b) Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which application is invited should be either of the following
    - i) Three similar completed works each costing not less than the amount equal to 40 % of the estimated cost i.e. ₹18,775/- or
    - ii) Two similar completed works each costing not less than the amount equal to 50 % of the estimated cost i.e. ₹ 23,470/- or
    - iii) One similar completed work each costing not less than the amount equal to 80 % of the estimated cost i.e. ₹ 37,550/-

Similar work means Repairing of fan, maintenance, repair and installation of electrical items.

In addition to this the bidder must submit the following: -

1. PAN,
2. Status of firm-firm registration /or partnership deed & power of attorney/ affidavit regarding Proprietorship/Article of association etc. (if applicable)
3. Goods and Service Tax No:-.

CMPDIL, RI-II, Dhanbad have **GSTIN No- 20AAACC7475N1ZI** having address - CMPDI LTD. , REGIONAL INSTITUTE-II, Koyla Bhawan Complex,Dhanbad-826005 (Jharkhand).

<b>Details of GST Registration of the bidders (to be filled by Bidders)</b>	<b>GSTIN No. of Bidders</b>	<b>STATE in which is Registered</b>	<b>Type of Registration ( Regular/ Composition scheme/ Exempted From Registration) ( To be clearly mentioned by Bidder)</b>
Name of Bidders as per GSTIN Information			

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

Or

b) **Copy of exemption certificate towards GST/SGST/IGST:** A Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder/ dealer in compliance with the relevant GST rules.

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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-II.

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 **20AAACC7475N1ZI** of CMPDI Ltd. in case of supply to CMPDI Ltd within the state of Jharkhand.

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

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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.

Copies of all the certificates to be submitted along with the tender shall be duly authenticated by the bidder.

#### **Submission of Tender:-**

Sealed Tender should be submitted in the prescribed form on or before **15.30 hours of 15/01/2018**, in tender box in E&M Engineering Department, CMPDI, RI-II, Koyla Bhawan Complex, Koyla Nagar, Dhanbad. Postal tenders will not be accepted. Any bid received after the time will not be accepted.

Tender must be submitted in sealed cover which must be super scribed with the Tender Enquiry Number and the date of opening. Full Name and address of the bidder shall be written on the bottom left corner of the sealed cover. The tender document shall become the property of the Company and shall not be returned to the bidder.

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. **The Envelope- I containing Part-I & Envelope- II containing Part-II should be inside one outer cover.** The outer cover shall bear the address of the purchaser and full Name and address of the bidder shall be written on the bottom left corner.

**The Tender should be submitted in two parts in two Envelope system and shall be in one outer cover.** The first envelope i.e., Part - I of the tender document shall contain credentials (duly authenticated by the bidder) in support of his qualification in accordance with Eligibility criteria along with the Earnest Money Receipt/ Demand Draft (in a separate envelope), then put both the document inside first envelope **Part I**). The second envelope i.e., Part - II shall contain duly filled in Price Bid. Then, both the PART- I (Techno Commercial Bid) and PART- II (Price bid). Shall be put inside a third **overall envelope** and sealed & secured and submitted.

**Attention: For the parties who will be down loading the Tender Document from web site: <http://www.cmpdi.co.in> or [www.tenders.gov.in](http://www.tenders.gov.in)**

The Bank Draft towards the Application Fee(s) / cost of tender document and the **Undertaking of the bidder shall be submitted in a separate envelop marked "Application fee and the Undertaking"** and not with Part-I/EMD, so that this envelope can be opened first (before PART-I).

**Validity of the offer shall be 120 days from opening of Price Bid / Revised Price Bid (if any).**



The Earnest Money may be deposited in cash at the cash counter of CMPDI, RI-II or in form of Bank Draft drawn in favor of "CMPDI, Regional Institute, Dhanbad" from any Nationalized Bank. .

The date and time of opening of Price bid or Part II of the tender shall be communicated over telephone to technically qualified bidders in due course of time after consideration of (first Envelope) Part -I.

No tender shall be considered unless accompanied by the said Earnest Money.

Each page of the tender document should be signed by the tenderer. This will not contain any alternative items or suggestions, comments, or conditions. Late tender / incomplete tenders / telegraph tenders, tenders received through Post/ courier services or tenders received after due date and time of tender submission shall not be accepted. The Earnest Money will be retained in case of successful bidder and refunded to the unsuccessful

bidder(s) in due course and it will not carry any interest. The EMD of the successful bidder will be dealt with as provided elsewhere in the tender document.

The rate for the work should be inclusive of all incidentals, overheads, taxes, octroi, duties, leads, lifts, carriage, etc. as required for supply, execution and completion of work. It shall be deemed that the bidder(s) has/have visited the site/ area and got fully acquainted with the working and other prevalent conditions thereof and fluctuations thereto whether he/she/they actually visited the site /area or not, and have taken all the above factors into account while quoting rates. The work to be done in office with minimum disturbance to office activities.

**Evaluation of bid shall be based on total value of the entire job including supplies of materials as specified in schedule of price and not on individual items.**

All the bidders requested to be present on the scheduled date and time of opening. However their absence will not stop opening.

#### Auto Extension of Critical Date:

If number of bids received is found to be less than 03 (three) on End Date of bid submission, then the following critical dates of the Tender will be automatically extended initially for a period of 02 (two) days; and, if the number of bids still remains less than 03 (three), then for another 05 (five) days:

- Last date of submission of Bid.
- Date of Opening of Tender.

This extension will be also applicable in case of receipt of zero bid.

#### NOTE:

1. The validity period of tender shall be decided based on the final end date of submission of bids.
2. The auto extension shall work on the basis of number of bids received only. It may so happen that any of these bids may be eventually rejected during Tender Opening.
3. After two extensions, With approval of Competent authority, the tender shall be opened irrespective of available number of bids on the extended date of opening of tender.



The tender committee reserves the right to accept / reject any tender fully or partly or split up the work without assigning any reason whatsoever and its decision will be final as well as binding.

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Copy to: -

1. The Regional Director, RI-II for kind information.
2. Sri R.K.Sinha,HOD(Min) CMPDI, RI-II, Member of tender committee.
3. The Convener, Tender Committee,CMPDI, RI – II.
4. Shri S. Surin, CM (Geology) CMPD RI- II, Member of Tender Committee.
5. Sri V.S.Rathore, Dy.Mgr(Fin) CMPD,RI-II, Member of Tender Committee.
6. HOD (P&A) CMPDI, RI- II - with a request to arrange to display on CMPDI Notice Board.
7. GM (Civil), BCCL, Koyla Nagar, Dhanbad – With a request to arrange to display on Notice Board.
8. G M (E&M), BCCL, Koyla Nagar, Dhanbad, with a request to arrange to display on Notice Board.
9. G M (TA), BCCL, Koyla Nagar, Dhanbad, with a request to arrange to display on Notice Board.
10. Cash Section, RI-II
11. Office copy.

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**ANNEXURE-I**

**UNDERTAKING BY TENDERER(S)**

**(In the form of affidavit on Non Judicial Stamp paper of Rs. 10/-)**

I, proprietor/ partner/ accredited representative of M/s .....  
solemnly declare that:

1. We are submitting tender for the work "Annual Rate Contract for the repairing of all types of fan with supply of spares as required." against tender notice no. सी.एम.पी.डी.आई/आर.आई-2/वि एवं या/17-18/4256-65 Date: 02/01/2018 .
2. I/We partners/proprietor of the firm am/ are not related to any employee of CIL and its subsidiaries.
3. All information furnished by me/us in respect of fulfillment of eligibility criteria & qualification information of this tender is complete, true & correct.
4. All documents/ credentials submitted through this tender are genuine, authentic, true & valid.
5. I / we have not been banned / de-listed by any Govt. / PSU organization.
6. If any information & document submitted is found to be false/ incorrect anytime, department may cancel my tender & action as deemed fit may be taken against me/ us, including termination of the contract, forfeiture of all dues including EMD & banning/ de-listing of my/our firm.

.....  
(Seal of Notary)

Signature of Tendered

.....  
Name of Tenderer (IN BLOCK CAPITAL)

Position in the Company/Firm (proprietor/partner/legal representative etc.): .....

...

Date: .....

Place: .....

Official Seal (Stamp):



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**ANNEXURE- II**

**UNDERTAKING BY TENDERER(S) \***

**\* (ONLY FOR THOSE WHO HAS (HAVE) DOWNLOADED THROUGH WEBSITE)**

I/We, proprietor/ partner/Legal Attorney/accredited representative of M/s .....  
....., solemnly declare that:

1. I/we accept the Tender Document as (I/we have) downloaded the same from the website <http://www.cmpdi.co.in> or, [www.tenders.gov.in](http://www.tenders.gov.in) unconditionally.

And

2. I/we understand and fully accept that the Tender Document thus obtained by me/us will be rejected if found incomplete and/or if any tampering and/or discrepancy is found therein in comparison to the Master Copy or Office Copy of the said Tender Document.
3. I/we further assure and accept that I/we shall accept the Office Copy version of the Tender Document and shall not raise any objection in any form or shall not make any hindrance to the tendering process in case of such rejection.

.....  
Signature of Tenderer

.....  
Name of Tenderer (IN BLOCK CAPITAL)

Position in the Company/Firm: (proprietor/partner/legal representative etc.): .....

Date: .....

Place: .....

Official Seal (Stamp):

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**ANNEXURE -III**

**Form for e- Payment**

To

The Regional Director,  
Regional Institute-II, CMPDI,  
Koila Bhawan Complex, Koila Nagar,  
Dhanbad-826005.

Ref: Authorisation 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 details for facilitating the payments are given below:

(TO BE FILLED IN CAPITAL LETTERS)

1. Name of the beneficiary .....
2. Address.....  
.....

City ..... PINCODE..... 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 any other, pl. 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 to bear the bank charges, if any for enabling such transfer effected at all for reasons of incomplete or incorrect information, I/We would not hold the company responsible. We also agree.

(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

(AUTHORISED SIGNATORY)

Name.....

Date.....

(Official stamp)

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## SCOPE OF WORK

**Ref:-** Annual Rate Contract for the repairing of all types of fan with supply of spares as required.

1. It covers servicing and repairing of all types of fans with supply of all necessary spares as per quoted price in the schedule of price. The job may be done in RI-II office or at the workshop of the party. For doing the job at their workshop, the party is to receive the defective fans from RI-II office, Koyala Bhawan and deliver them after servicing / repairing to RI-II office, Koyala Bhawan at their own risk within stipulated time period. No tool and tackles or transport shall be provided by the company.
2. The job shall be assigned to the party in phases throughout the period of one year of contract. The quantum of job for each phase shall be determined by the engineer-in-charge and separate work order shall be issued accordingly for each phase of work. Total volume of work in the year may vary at the discretion of the competent authority and the payment shall be made accordingly at the quoted rates.
3. Entire job of repairing shall be done as per the instruction by Engineer-in-charge and is subject to changes if felt necessary by the Engineer-in-charge.
4. Payment shall be made separately for each phase of work/consignment after satisfactory completion of the job. Actual quantity (for final payment) shall be finalised after execution of the complete work.

The bidder is to visit the site for estimation of the volume of job and quantity of materials required. Actual quantity (for final payment) shall be finalized after execution of the complete work and measurement to be done jointly by this institute and the party.

## MAJOR TERMS AND CONDITIONS

1. Competent authority reserves the right to cancel the tender, postpone the date of receipt and opening the tender or redefine the volume of work without assigning any reason what-so-ever or any clarification or notification to the parties. Competent authority reserves the right to reduce the volume of work even after the award of job and payment shall be made according to the actual volume of work executed and as per quoted rate.
2. Competent authority reserves the right to terminate the contract in between, in case the supply of materials and the quality of job being done are not satisfactory within seven days' notice either verbally or in writing. No payment shall be made in that case for part supply or part completion of the job done. Further, all changes done in our existing system shall have to be re-modified to the original condition by the party free of cost.
3. Conditional/ incomplete tenders will not be accepted and shall be outright rejected.
4. Issuance of tender documents does not mean that the parties are considered to be qualified.
5. The experience as given in the eligibility criteria should be in the name & style in which tender is filled. The experience in the name of some other firm / company will not be considered for this purpose.

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6. No offloading or sub-contracting is permissible. If it is reported or found in any stage after opening the offer or even after issuing the work order, the same shall be treated as violation of contract and shall be cancelled and terminated. The bidder shall closely study all terms and conditions in details, which governs the rates for which he/she/they is/are tendering.
7. The company does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders without assigning any reason whatsoever and split up the work between two or more tenders or accept the tender in part and not in entirety.
8. The rates, terms and conditions offered shall be valid for a period of 180 days from the date of opening of Price Bid / Revised Price Bid (if any). It is the onus of the contractor to have the liability for any compensation to self and his engaged worker / labour in case of eventuality. CMPDI, RI-II will have no liability in any case and in any manner.
9. If the contractor fails to maintain the required progress in terms of agreed time and progress chart or to complete the work and clear the site on or before the contract or extended date of completion he shall without prejudice to any other right or remedy available under the law to the company on account of such breach, pay as compensation (Liquidated damages) @ half percent (1/2%) of the contract price per week of delay. The aggregate of such Compensation shall not exceed 10 (ten) percent of the value as shown in the contract.
10. The party is to give warranty for all components of the installation work under their scope for three months from the date of completion of entire work. During warranty period the successful bidder is to maintain the entire system properly (including the existing portion) and downtime should not exceed more than 24 hours failing which penalty will be deducted from the security deposit @ half percent (1/2%) of the contract price per week. The engineer / electrician of the party should be available at Dhanbad during the warranty period to attend the system in case of any failure or break down of the system. The party will provide service support for all components of the system under the scope of work and the installation work for the entire warranty period.
11. The contractor shall at his own cost arrange for safety provisions stipulated by Government or local authorities or as required by the owner in respect of all labour directly employed for performance of the works and shall provide facilities in connection therewith. The contractor shall provide personal protective equipment and insulated tools to his personnel for carrying out the job. Responsibility of safety of all the persons engaged in the job shall be solely borne by the contractor.
12. The validity of ARC, rates, terms and conditions offered shall be valid for a period of one Year from the 10th day of issue of work order.
13. While executing the electrical job, the successful bidder must ensure that work is being carried out abiding Indian Electricity (IE) Rules and the bidder will remain responsible for any violation of IE rule, if any. The successful bidder will be whole and sole responsible for any adverse consequences occurred during the contract period.
14. **The payment will be made by Electronic Fund Transfer (EFT) mode only.** Bidder shall submit the details as per format given in Annexure – III and to be submitted along with the offer with original Signature and stamp.

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15. The earnest money deposited by the contractor will be treated as part of security deposit and balance amount of SD shall be deposited within 28 days of receipt of work order, towards total **Performance security deposit** of 5% of the work order value, which will be released (Without interest) after the satisfactory completion of work.

16. 95% Payment will be released by the paying authority after successful completion of awarded work. 5 % payment will be held back with us in the nature of **Retention Money** which will be released (without interest) after the expiry of warranty period from satisfactory completion of entire work.

17. Paying authority: HOD (Finance), CMPDI, RI-II, Dhanbad.

18. The successful bidder will submit bill in triplicate duly stamped and pre-receipted to the Consignee for arranging payment in time along with all relevant documents.

19. Proper condition of the site must be ensured by you after any maintenance / repairing work. Cost of any damage occurring to any existing equipment or the equipment during the work shall have to be borne by you and the company will not remain liable for that.

20. All disputes are subject to Dhanbad Court Jurisdiction.

21. The contractor shall be wholly and solely responsible for full compliance with provisions under all labour laws and / or regulations if it is applicable to him, such as payment of wages act, minimum wages act, employees liability act, workman's compensation act, Industrial dispute act, contract labour act and any modification thereof or any other law and rules under time to time.

22. The contractor shall at his own cost arrange for safety provisions stipulated by Government or local authorities or as required by the owner in respect of all labour directly employed for performance of the works and shall provide facilities in connection therewith. The contractor shall provide personal protective equipment and insulated tools to his personnel for carrying out the job. Responsibility of safety of all the persons engaged in the job shall be solely borne by the contractor.

23. The contractor shall not employ any labour under 18 years of age on the job.

24. Security of the entire site including storage of materials shall be the responsibility of the contractor. Security of the persons employed by the contractor shall be borne by the contractor.

25. Entry to our office building in Koyla Bhawan Complex for the workers shall be the responsibility of the contractor.

26. **Non-disclosure / Confidentiality Clause:-**

The bidder will not at any time during pendency of contract or afterwards, disclose to any person any information as to documents, components, parts, information, drawings, data, sketches, plans, programs, specifications, techniques, processes,



software, inventions and other materials, both written and oral, of a secret, confidential or proprietary nature, including without limitation any and all information relating to finance, invention, research, design or development of information system and any supportive or incidental subsystems, and any and all subject matter claimed in or disclosed by any patent application prepared or filed by or on behalf of CMPDIL, in any jurisdiction, and any amendments or supplements thereto. The bidder should understand that any breach of this clause would constitute a serious offence for which appropriate legal action may be taken to ensure the enforcement of confidentiality clause.

CMPDIL also desires that the bidder shall hold in trust and confidence, and not disclose to others or use for its own benefit or for the benefit of other, any Proprietary information which is disclosed to the bidder by CMPDIL at any time during the agreement /award of work/execution of work and thereafter. The bidder shall disclose Proprietary information received under the contract to person within its organization only if such persons (i) have a need to know and (ii) are bound in writing to protect the confidentiality of such Proprietary information. This clause shall survive and continue after any expiration or termination of the contract and shall bind the contractor, its employees, agents, representatives, successors, heirs and assigns.

(काजरी मल्लिक)  
मुख्य प्रबन्धक (वि एवं यां)

Accepted:

Signature of the Contractor / bidder: ..... Dated: .....

NAME OF THE SIGNATORY IN BLOCK CAPITAL: .....

Official seal / stamp:



**cmpdi**  
A Mini Ratna Company

**Central Mine Planning & Design Institute Limited**  
(A Subsidiary of Coal India Limited/Govt. of India Public Sector Undertaking)  
Registered Office: Gondwana Place, Kanke Road, Ranchi-834031(Jharkhand)  
Regional Institute-II, P.O. BCCL Township, Koylanagar, Dhanbad 826005(Jharkhand) India  
Corporate Identity No. U14292JH1975GOI001223

सी.एम.पी.डी.आई/आर.आई-2/वि एवं यां/17-18/4256-65

Date: 02/01/2018

## TENDER DOCUMENT

### PART-II PRICE BID

#### CMPDI, RI-II, DHANBAD

Name of work : Annual Rate Contract for the repairing of all types of fan with supply of spares as required.

Last Date and Time : Upto 15.30 Hours on **15.01.2018**  
of Submission

Date and Time of : At 16.00 Hours on **15.01.2018**  
Opening

Place of : E&M Department  
Submission

#### Document issued to:

Name of Party :

Address :

Phone No

Signature of issuing authority

(काजरी मल्लिक)  
मुख्य प्रबन्धक (वि एवं यां)

फोन नम्बर/Phone No.: +91 326 2230850, 2267693

फैक्स नम्बर/Fax No. : +91 326 2230500

ई-मेल/E-mail: lg.biswas@coalindia.in

वेब साईट/Website: www.cmpdi.co.in





**Price Bid.**

Sl. No.	Items of Work	Unit Price in ₹	Total Qty Projected.	Amount in ₹
1	Servicing of all types & sizes of fans as mentioned below :			
	a. Ceiling fan 1200 mm	25		
	b. Ceiling fan 1400 mm	20		
	c. Ceiling fan 1600 mm	1		
	d. Cabin fan (all sizes)	1		
	e. Pedestal fan (all sizes)	1		
	f. Exhaust fan (all sizes)	1		
2	Replacement charge of defective accessories / spares like Bearing, Condenser, shaft, rubber bush etc. as below :		60	
3	Armature winding with super enamel copper wire along with varnishing, heating & fitting etc. as required.			
	a. 1200 mm	35		
	b. 1400 mm	25		
	d. Cabin fan (all sizes)	1		
	e. Pedestal fan (all sizes)	1		
	f. Exhaust fan (all sizes)	1		
4	Supply of existing worn out Gun metal bush & ball bearings of existing fan			
	a. Gunmetal bush	15		
	b. Ball bearings 6201	20		
	c. Ball bearings 6202	20		
	d. Ball bearings 6203	20		
	e. Ball bearings 6204	1		
5	Supply of existing defective condenser.			
	a. 1.5 MF	10		
	b. 2.5 MF	45		
6	Supply of rubber bushes/bobbin of fan.		50	
7	Supply of shaft for ceiling fan (all sizes)		1	



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Corporate Identity No. U14292JH1975GOI001223

8	Supply of Connector/Clamp		35	
9	Painting of fan (complete )			
a.	Ceiling fan (all sizes)		1	
b.	Cabin fan (all sizes)		1	
c.	Pedestal fan (all sizes)		1	
d.	Exhaust fan (all sizes)		1	
10	Charges for taking down & refitting of the fans for any of above jobs		1	
			<b>Total Cost in ₹</b>	

	<b>Total Cost in ₹ :-</b>	
<b>GST</b>	<b>CGST in ₹:-</b>	
	<b>SGST in ₹:-</b>	
	<b>IGST in ₹:-</b>	
	<b>Total Cost Including GST in ₹ :-</b>	

Signature of the Contractor / bidder: ..... Dated: .....

NAME OF THE SIGNATORY IN BLOCK CAPITAL: .....

Official seal / stamp:

फोन नम्बर/Phone No.: +91 326 2230850, 2267693

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