



Tender No. RIN/Expl/2017-18/Supply Pump/07

Date : 09.01.2018

NOTICE INVITING TENDERS

1.0 Sealed tenders (quotations) in TWO PART SYSTEM are invited from eligible suppliers/authorized dealers/agencies for following items(s) as per specifications mentioned in Annexure-I and details mentioned below:

Description of work	(Details in Annexure - I)
Estimated cost	Rs. 1,22,000/-
Earnest Money Deposit (EMD)	Rs. 2,440/-
Issue of Tender Documents	Begins on 10.01.2018 Closes on 17.01.2018 Up to 5.00 PM
Last date of submission of sealed tenders	18.01.2018 Up to 3.00 PM
Schedule date and time of opening of Envelope-I (Technical bid)	18.01.2018 Up to 3.30 PM
Date and time of opening of Envelope-II(Price bid)	Shall be communicated in due course of time to the qualified bidders after scrutiny of all the requisite documents submitted in Envelope-I.

2.0 Availability of Tender Documents

2.1 Tender Documents can be obtained from the office of the HOD (Expln.), CMPDI, RI-IV, Nagpur on any working day between 10.00 hrs. to 17.00 hrs (From 10.01.2018 to 17.01.2018).

2.2 Tenders downloaded from website :-

Complete Tender Document will also be available on CMPDI's web site <http://www.cmpdi.co.in>

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

The bidders who have downloaded the tender document from the websites will be required to submit a **Declaration (as per Annexure-II)** that they will accept the tender documents as available in the website and their tenders shall be rejected, if any tampering in the tender documents is found at the time of opening of tender.

3.0 Minimum eligibility criteria

The tenderer has to submit following certificates regarding minimum basic eligibility criteria for consideration as a qualified bidder:-

3.1 Manufacturer of the products

Or

Sole Selling Agent / Authorized Dealer / Authorized Distributor / Sub Dealer for the products of reputed manufacturer.

Or

Work orders / Supply orders for supply of similar/tendered items to government office or PSU office should be enclosed with the offer submitted.

- 3.2 Photocopy of Permanent Account Number (PAN) Card, if it is not printed on quotation.
- 3.3 Photocopy of GST Registration Certificate or certificate from a CA that the turnover does not exceed Rs. 20 lacs.

4.0 Submission of Offer

Tenderers are required to submit their offers properly sealed in single envelope giving reference to the Tender Notice No. and data.

The single sealed envelope shall contain offers in separate two envelopes properly sealed and superscribed as Envelope – I and Envelope – II with Tender Notice No. and date respectively.

All the envelopes must be properly sealed. Envelopes only stapled shall not be accepted.

The tenders should sign with seal on all pages of tender document including all enclosures submitted with the tender. Offers received without signature and seal on all pages shall be rejected. Hand written offers should not be allowed.

Two envelopes should contain the details of the offer as follows:

a) Envelope – I (Technical Bid) -

Should contain the following –

- (i) Tender document issued by department or downloaded from the website **duly signed with seal** in all pages by the tenderer.
- (ii) All the requisite documents mentioned above at Sl. No. 3.0 (minimum eligibility criteria) duly signed with seal by the tenderer.
- (iii) Earnest Money Deposit (EMD) in the form of requisite **Demand Draft in favour of CMPDI, RI-IV, Nagpur payable at Nagpur**
- (iv) Duly filled in **Technical format** as indicated in this tender document **Annexure-I**.
- (v) **Declaration** as per **Annexure – II**, duly signed with seal, in case, tender documents have been downloaded.

b) Envelope – II (Price Bid) -

Should contain **rate(s)/ amount** in the format as indicated in **Annexure- III** of this tender documents Rate (s) /amount quoted must be basic price and GST, freight charges if any, i.e. Net price **FOR Destination at CMPDI Exploration camp – Anandwan, Tah – Warora, Post- Anandwan, Dist- Chandrapur (MS), 442914.**

5.0 Location / Place of submission of Tender: In the office of the HOD (Exploration), CMPDI, RI-IV, Kasturba Nagpur, Jaripatka, Nagpur – 440014 (M.S.).

6.0 Opening of tenders –

- a) Envelope – I (Technical bid) will be opened by the tender committee on 16.01.2018 at 3.30 PM in the office of the HOD (Exploration), CMPDI, RI-IV, Kasturba Nagpur, Jaripatka, Nagpur – 440014 (MS).
- b) Envelope – II (Price bid) of the offers shall be opened by the tender committee only in respect of tenderers as are found valid/technically qualified after scrutiny of documents submitted in **Envelope I**.

Date and time of opening of Envelope – II (Price Bid) of qualified tenders will be communicated by the tender committee in due course.

7.0 CMPDI does not bind itself to accept the lowest tender and reserves the right to reject to any or all the tenders at any stage without assigning any reason whatsoever.

HOD (Exploration)

Distribution:

- 1) RD, CMPDI, RI-IV for kind information.
- 2) HOD (Finance), CMPDI, RI-IV, Nagpur.
- 3) Tender Committee members – 1 copy.
- 4) CMPDI, RI-IV, Notice Board for display.
- 5) WCL (HQ) Notice Board for display.

Terms & Conditions

1. Consignee: **OIC, CMPDI Exploration camp – Anandwan, Tah – Warora, Post-Anandwan, Dist- Chandrapur (MS), 442914.**
2. **Paying authority: HOD (Finance), CMPDI, RI-IV, Nagpur.**
3. Rate quoted must be basic price, GST, freight charge, if any etc, i.e. net price FOR Destination i.e CMPDI, Exploration Camp Anandwan, Tahsil- Warora, Dist- Chandrapur-442914 (MS).
4. The offer must be firm for six months after opening of price bid.
5. **The lowest bidder will be decided on the basis of lowest cost to company for total items.**
6. The tenderers should sign with seal on all pages of Tender Document including all enclosures submitted with the Tender. Offer received without signature and seal on all pages shall be rejected.
7. Delivery Schedule: The successful bidder will be required to deliver within 30 days from the date of receipt of Supply Order to CMPDI, Exploration Camp Anandwan, Tahsil- Warora, Dist- Chandrapur-442914 (MS).
8. 100% payment will be made through Electronic Fund Transfer System within 30 days after satisfactory supply, inspection, installation & acceptance of the supplied material against supply order on submission of duly signed and stamped Pre-receipted bill and acceptance of Security Deposit and Performance Bank Guarantee (if applicable) along with bank details mentioning A/c number, IFSC code, Branch name etc.
9. **SECURITY DEPOSIT**
The successful tenders will be required to deposit Security Money amounting to 10% of the award value in the form Bank Draft (**in favour of “CMPDI, RI-IV, Nagpur payable at Nagpur**) within 07 days from the date of issuing supply order. EMD deposited by the tenderer will be converted Security Money. Security Money will be refunded to the tenderer within 30 days of satisfactory execution of contract.
10. **EXEMPTION FROM EMD/SECURITY DEPOSIT:** Submission of EMD and Security Deposit is exempted in case of the following:
 1. Central / State Government Organization / PSU.
 2. Firms registered with NSIC / DGS&D for tendered item(s) against submission of valid registration certificate. Copies of DGS&D / NSIC Registration for tendered items (valid on the date of opening of Part-I) submitted by the Bidders should be self-attested and duly notarized. The list of items is to be attached.
 3. Firms registered under MSME Development Act 2006 as Micro or Small Enterprise for the tendered item(s) are exempted from submission of EMD only. Copy of MSME registration submitted by the Bidders should be self-attested and duly notarised.

NOTE:

➤ NSIC Registered firms shall be exempt from Security Deposit only up to their monetary limit, if any, indicated in the NSIC registration certificate. In case value of order placed is above such monetary limit indicated in the registration certificate, the successful Bidder shall have to furnish the Security Deposit over and above such monetary limit.

~~In case of discrepancy between the online submitted information regarding the instruments for EMD and the original instrument being submitted by the Bidders, the latter shall prevail if the~~

~~instrument is valid on the date of submission of the tender by the Bidder and if it does not change the eligibility status of the Bidder.~~

11. In case the tenderer fails to deposit Security Money within the stipulated period, the order shall be cancelled and EMD money will be forfeited.
12. EMD will be refunded to the unsuccessful tenders after finalization of the tender/contract.
13. **LIQUIDATED DAMAGE :** In the event of failure to deliver or dispatch the stores within the stipulated date/period in accordance with the samples and/or specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Coal India Ltd. and its subsidiary Companies should have the right :
 - (a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5% (half percent) of the price of any stores which the successful tenderer 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%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
 - (b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply; or
 - (c) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and cost of the defaulting supplier; and also
 - (d) To extend the period of delivery with or without penalty as may be considered fit and proper, the penalty, if imposed shall not be more than the agreed Liquidated Damages referred in clause (a) above.
 - (e) To forfeit the Security Deposit full or in part.
 - (f) Whenever under this contract a sum of money is recoverable from any payable by the supplier, Coal India Limited and its Subsidiary Companies shall be entitled to recover such sum by appropriating, in part or in whole by deducting any sum or any other contract should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay Coal India Limited and its subsidiary companies on demand in remaining balance. The supplier shall not be entitled any gain on any such purchase.
14. **INSPECTION:** Inspection will be done at the consignee's end by authorized representative of HOD (E), CMPDI, RI-IV.
15. **GUARANTEE/WARRANTY :** **The Bidders shall be fully responsible for the standard manufactures warranty in respect of proper design, quality and workmanship for a period of 06 months from the date of commissioning / acceptance by CMPDI.**
16. **PRICE FALL CLAUSE :** It will be a condition of the contract that all through the currency of the prices at which the successful tenderer shall supply the stores, shall not exceed the lowest price charged by them to any other Agency including DGS&D. In the event of price going down, the supplier shall promptly pass such information to enable this company to amend the order rate.

Technical Format

(To be submitted in Envelope – I)

(3 nos. of supply pump with accessories)

Sl. No.	Description of Spare parts	Quantity (Nos.)
1	5HP Diesel operated, Air cooled, 3600 RPM, 3/2.5 coupled Pump set (Head 21 mtr, Discharge 30000ltr/hour)	03
2	3" dia, 25' long Suction pipe	03
3	3" Foot valve	03
4	2.5" Bend	03
5	Hose Nipple	03
6	Hose Clip	03
7	Misc rubber packing	03

Note : All the terms & condition of NIT ref. RIN/Expl/2017-18/Supply Pump/07 dated: 09.01.2018 are accepted to us.

Signature:

**For & on Behalf of
M/S.....
(Firm's name & stamp)**

DECLARATION

(To be submitted in Envelope – I)

TENDERERS, WHO HAVE DOWNLOADED THIS TENDER DOCUMENT FROM CMPDIL WEBSITE

This is to certify that I/we have downloaded this tender document from CMPDIL/Govt. Website and I/we am/are submitting the same without tampering at any page. Further, I/we understood that in the event of such tampering is detected at any stage or any time, CMPDIL have got right to reject/terminate my/our offer/work and my/our firm can be blacklisted.

Signature of the Bidder with
Seal and date

Annexure-III

PRICE BID

(To be submitted in Envelope – II)

Sl. No.	Description	Qty.	Unit Rate (Rs.)	Total (Rs.)	HSN Code	CGST		SGST		Amount (Rs.)
						Rate	Amount	Rate	Amount	
01	5HP Diesel operated, Air cooled, 3600 RPM, 3/2.5 coupled Pump set (Head 21 mtr, Discharge 30000ltr/hour)	03								
02	3" dia, 25' long Suction pipe	03								
03	3" Foot valve	03								
04	2.5" Bend	03								
05	Hose Nipple	03								
06	Hose Clip	03								
07	Misc rubber packing	03								
	Amount									
	Freight charges if any									
	Discount if any									
	Total Amount in (Rs.)									
	Total Amount in words									

Note : All the terms & conditions of NIT ref.RIN/Expl/2017-18/Supply Pump/07 dated: 09.01.2018 are accepted to us.

Signature:

For & on Behalf of
M/S.....
(Firm's name & stamp)