



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-७१३३०४
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.: CMPDI/RI-1/E&M/2018/1298

Date: 09-Mar-2018

TENDER NOTICE

SUB. : Installation, testing & commissioning of 02Nos. 315KVA, 11KV/0.433KV, Transformer & 02 Nos. 400A, VCB at substation of CMPDI, RI-I, Asansol.

Sealed tenders are invited from Authorized Agents / Authorized Dealer / Bonafide / Working / Reputed Supplier / Contractors (of appropriate category) for **"Installation, testing & commissioning of 02Nos. 315KVA, 11KV/0.433KV, Transformer & 02 Nos. 400A, VCB at substation of CMPDI, RI-I, Asansol"** as per SCHEDULE OF REQUIREMENT / TECHNICAL SPECIFICATION (ANNEXURE-I) and TERMS & CONDITIONS given below :

- | | | |
|---|---|--|
| a) Tender fee | : | Not applicable |
| b) Earnest Money | : | Rs. 2439/- (Rupees two thousand four hundred Thirty-nine only) |
| c) Date of Commencement of sale of Tender Documents | : | 09-Mar-18 (from 10.30 AM to 12.00 Noon) |
| d) Last date of sale of Tender Documents | : | 18-Mar-18 up to 12.00 Noon |
| e) Last date & time for submission of offers | : | 19-Mar-18 up to 01:00 PM |
| f) Due date & time of opening of Offers | : | 19-Mar-18 at 03.30 PM |
| g) Validity Period | : | Six months from the date acceptance of offer |
| h) Type of Tender | : | Single Bid |

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.



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फैक्स नम्बर / Fax No.: (0341) 225-0935, EPABX : (0341) 225 - 2086/2916/2001
ई-मेल / e-mail : rdri1.cmpdi@coalindia.in ; वेबसाइट / Website Address: www.cmpdi.co.in
Registered Office: Gondwana Place, Kanke Road, Ranchi - 834031 (Jharkhand)



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Tender document can be obtained from the office of CM (E&M), CMPDI, RI-1, Asansol during **10.30 AM to 12.00 Noon** on all working days from **9-Mar-18 to 18-Mar-18**. Tender documents can also be downloaded from CMPDI'S website **www.cmpdi.co.in** & Government website **www.tender.gov.in** during the period from **09-Mar-18 to 18-Mar-18**. Bidders shall be solely responsible for the correctness of the downloaded tender documents.

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.**

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

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

HOD (E&M)

DISTRIBUTION:-

1. RD, RI-1, Asansol.
2. Committee Member, RI-1, Asansol.
3. HOD (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. Office Copy



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TERMS & CONDITIONS:

1. MODE & METHOD OF SUBMISSION OF TENDER

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

- Tenderer shall furnish their offer along with the EMD in sealed cover addressed to the HOD (E&M). The offers should be dropped in the designated '**TENDER BOX**' kept in the Office of **CM (E&M)**, RI-I, CMPDI, Asansol.
- Supporting Brochure of the Models offered for all the items conforming to all the technical details should be submitted along with the offer.
- The offer shall be accompanied with the copies of dully signed and sealed:-
 - GST Registration Certificate, if applicable.
 - PAN No.
 - Elect. Supervisor license
 - Workman's license
 - Credentials for similar nature of work with supporting documents
 - Electrical contractor license

Note:- 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 given by Bidders in format below on their letterhead)

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

The bids must include the following information:

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.



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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 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.

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.



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5. NOTE

- ALL PAGES OF THE OFFER ALONG WITH THE ENCLOSURES ARE TO BE SUBMITTED DULY SIGNED AND STAMPED.
- TENDERS ERASED, CUTTING AND OVER WRITTEN WILL BE SUMMARILY REJECTED UNLESS CORRECTION IS AUTHENTICATED WITH THE TENDERER'S SIGNATURE.

6. Bidders may visit the work site before quoting the rates.

7. The work shall be supervised by qualified Engineers.

8. PAYMENT OF EMD

EMD will be accepted only in the form of crossed DD drawn in favour of "CMPDI Ltd., Regional Institute, Asansol" on any Nationalized / Scheduled Bank payable at Asansol preferably on "State Bank of India.

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.

9. VALIDITY OF OFFER

The offers made must remain open for acceptance for 120 days from the date of opening of tender.

10. CONSIGNEE

The Regional Director, CMPDI, RI-1, Asansol – 713 304.

11. PAYING AUTHORITY

HOD (F), CMPDI, RI-1, Asansol.

12. PRICE

The rate shall be quoted both in words and in figures on FOR-destination basis. **If there is any discrepancy between the rates quoted in words and in figures, the lower of the two shall be considered.** The offer should indicate rate per unit, discount, if any, total price and delivery terms. The rates should be inclusive of all applicable taxes and



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duties.

13. SECURITY DEPOSIT

- (a) The successful tenderers will be required to deposit as security money **5%** of total value of the order (FOR destination price including taxes and duties) in the form of Demand Draft / Bank Guarantee of any schedule Bank payable at Asansol preferably on **State Bank of India** within 15 days from the date of issue of the supply order. For successful bidder Earnest Money will be adjusted against the total security money of **5%** of the value of the order to be placed.
- (b) In case tenderer fails to deposit Security Money within the stipulated period the order shall be cancelled and EMD deposited against this tender shall be forfeited. Simultaneous action will be processed to order elsewhere at the risk and cost of the tenderer and their performance shall be kept in record for future dealings.
- (c) The Security Deposit will be forfeited in case of unsatisfactory performance and / or contractual failure. Security money / Bank Guarantee of the eligible bidders will be released on certification after expiry of **one year / Guarantee / Warranty Period** whichever is earlier. The deposits like security money etc. will not carry any interest during its period of retention.

14. Abnormally High Rate (AHR) & Abnormally Low Rate (ALR) items:

If the bid of the successful bidder is seriously unbalanced in relation to the company's estimate of the cost of the work to be performed under the contract, the employer may require the bidder to produce detailed price analysis for any or all items of the bill of quantities, to demonstrate the internal consistency of those prices with the methods and scheduled proposed.

Additional Performance Security shall be applicable if the bid price is below 15% of the estimated cost put to tender. The amount of such additional performance security shall be the difference between 85% of the estimated cost put to tender and quoted price.

Additional Performance Security shall be furnished by bidder along with normal performance security. Failure to submit such additional performance security may result into termination of the contract.

This Additional Performance Security will not carry any interest and shall be released in the following manner.

- 30% of additional performance security will release after 60% of the total work is completed.
- 50% of additional performance security will release after 80% of the total work is completed.
- 100% of additional performance security will release after total work is completed.

Additional performance security may be furnished in any of the forms as applicable for performance security.



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15. One Bid per Bidder:

Each Bidder shall submit only one Bid, either individually, or as a partner in a partnership firm or a Public Limited / Private Limited Company or any legal entity. A Bidder who submits or participates in more than one Bid (other than as a sub-contractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the bidders' participation to be disqualified

16. PAYMENT TERM

a) **Payment of the billed amount after deducting retention money (i. e. 5% of bill amount as security deposit) shall be made after successful completion of job at site. The payment would be on the basis of actual work done.**

17. SUBMISSION OF BILL

Pre-receipted bill in triplicate along with signed challan, Guarantee / Warranty Certificate & installation report are to be submitted to the concerned department. Payment shall be released on certified bills by the concerned authority.

18. COMPLETION

The job shall have to be completed within **30 (Thirty)** days from the date of receipt of the order.

19. INSPECTION

Materials are subject to inspection by an authority to be deputed for the purpose at Consignee's end.

20. GUARANTEE / WARRANTY

The Tenderer shall give comprehensive onsite Guarantee / Warranty of satisfactory performance of equipment offered by them for a period of **1 year** w.e.f. date of installation & commissioning. In case of other items, Standard **OEM** Warranty should be indicated. The Guarantee / Warranty period will be extended by the number of days the replacement / repairing was delayed.

The supplier shall be responsible for any defects that they develop under the conditions provided for by the contract and proper use, arising from faulty materials, design or workmanship and shall remedy such defects his own cost when called upon to do so. If it became necessary for the supplier to replace or renew any defective portion of the goods, such replacement or renewal should be made by the supplier without any extra cost of CMPDI.

21. FORCE MAJEURE CLAUSE

a) The successful bidder will advise, in the event of his having to resort to this clause, by a registered letter, duly certified by the local chamber of commerce, or statutory authorities, the



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beginning and end of the causes of the delay, within 15 days of the occurrence and cessation of such force majeure conditions. In the event of delay lasting out of force majeure, CMPDI will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.

- b) For delay arising out of Force majeure, the bidder will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither CMPDI nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.
- c) If any of the force majeure conditions exist in the place of operation of bidder even in the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation.

22. DEVIATION

Any willful attempt by the bidders to camouflage the deviations by giving them in the covering letter or in any other documents other than the prescribed schedules may render the bid itself non responsive.

23. The Company has the right to cancel the enquiry or extend the due date of receipt of offer and/or opening of tender without assigning any reason thereof.
24. CMPDI, RI-1 reserves the right to accept or reject fully or partly or split-up any or all offers without assigning any reason thereof. No disputes of any kind can be raised against this right of the buyer in any court of law or elsewhere. **NO CORRESPONDENCES WILL BE ENTERTAINED IN THIS REGARD.**
25. **ALL DISPUTES ARE SUBJECT TO ASANSOL COURT JURISDICTION ONLY.**

Encl:

- 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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क्षेत्रीय संस्थान-१, वेस्ट एण्ड, जी.टी. रोड, आसनसोल-७१३३०४
Central Mine Planning & Design Institute Limited
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Regional Institute-1, G.T. Road West, Asansol-713304
CORPORATE IDENTITY NO. U14292JH1975G01001223

ANEXXURE – I

SCHEDULE OF REQUIREMENT / TECHNICAL SPECIFICATION :

S/N	Description	Unit	Qty.	Rate "Rs."	Amount " RS."
1	Transporting, loading & unloading & replacement of 315KVA,11KV/0.433KV, Transformer & 02 Nos. 400A,VCB at substation of CMPDI,RII,campus	LS	2		
2	End termination of 11KV grade 3 core armoured PVC cable with supply of brass, sland, bush, clamps and all other insulating tape and consumable materials, copper lugs etc.for the HT side.	No.	8		
3	Testing of transformer	LS	2		
4	Laying of 1.1KV grade 4 core,120 sq.mm armoured XLP cable	Metre	30		
5	Laying of 11KV grade 3 core,50 sq.mm armoured XLP cable	Metre	45		
6	Installation of 11KV,400 Amps VCB including transportation, placement, testing & commissioning	No.	2		
7	De-hydration and filtration (Dilectric strength 60KV, withstand time -60 Sec) of transformer oil for 2 Nos. transformer at substation in CMPDI,RI-I ,Asansol	Ltrs.	700		
8	Supply of power cables,11KV, 3 core, 50sq.mm,Stranded circular Aluminium conductor,conductor Screen with Extruded Semi conducting compound,XLPE insulated, screen with extruded semi conducting compound in combination with copper Tape (0.2KA forSec./core), innersheath of PVC tape, galvanised flat steel strip armoured and overall PVC seathed cable conform to IS 7098 (Part-ii) 1985 with latest amendments. Make: Havells, polycabs & Finecabs or equivalent as per IS.	Metre	45		



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9	Supply of power cables, 120 sq. mm, 04 core, 1.1 KV, Aluminium conductor, XLPE Insulated, pvc tape/Extruded innerseathed for multicore cables, armoured as per IS, PVC Type ST2 SHEATHED, 1100v grade as per IS 7098(Part-1) 1989 Make : Havells, polycabs & Finecabs or equivalent as per IS.	Metre	30		
Total amount				Rs.:	
GST amount				Rs.:	
Total amount inclusive all taxes				Rs.:	

(Rupeesonly)



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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



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this guarantee or indemnity from time to time vary any of the terms and conditions of the 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.

6. 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.**



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