



cmpdi
A Mini Ratna Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
क्षेत्रीय संस्थान - 7, प्लॉट नम्बर: ई-4, गांधी पार्क के निकट, सामन्तापुरी, पो: आर आर एल, भुवनेश्वर, (उड़ीसा), 751013
Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Regional Institute VII, Plot No: E-4, Near Gandhi Park, Samantapuri, PO: RRL, Bhubaneswar 751013 (Orissa)
CORPORATE IDENTITY NUMBER - U14292JH1975G01001223

TENDER NOTICE

NIT No.E-181208/2018

Dated: :01/06/2018

Sealed Tenders are invited from vendors for Procurement of Certified Reference Material (CRMs) for REC Lab, RI-VII, Bhubaneswar

Tender No : E-181208/2018

Dated: :01/06/2018

Description of Item : Procurement of Certified Reference Material (CRMs) for REC Lab, RI-VII, Bhubaneswar

Application Fee : NIL

Issue of tender documents :

Begins on – 04/06/2018 at 11: 00 AM

Closes on – 18/06/2018 at 04: 00 PM

Earnest Money Deposit Amount : Rs. 3134.00

Date & Time of opening of Tenders: 19/06/2018 at 04:00 PM

Tender documents can be obtained from the OIC (Purchase) E&M Department, 3rd Floor, North side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on any working day. The same can also be downloaded from the CMPDI website www.cmpdi.co.in The bidder who will download tender document from website shall have to submit duly filled in certificate as per Annexure –III of Tender Document along with their offer.

Completed and sealed tender documents in accordance with instructions contained in Tender Document should be submitted to OIC (Purchase) E&M Department, 3rd Floor, North side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 14/03/2018 at 02:00 PM and tender shall be opened on 19/06/2018 at 04:00 PM in E&M Department 3rd Floor, CMPDI, RI-VII Bhubaneswar.

भवदी

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प्रभारी अधिकारी (क्रय)

Copy to:

1. Chairman Purchase Committee, CMPDI, RI-VII, Bhubaneswar.
2. HOD (LAB), CMPDI, RI-VII, Bhubaneswar.
3. All Notice Boards, CMPDI, RI-VII, Bhubaneswar
4. Dy. GM (MM), MCL, Sambalpur (To display on Notice Board).
5. HOD (Geomatics) CMPDI RI-VII Bhubaneswar (For kind information and for displaying tender notice & Tender document in CMPDI website)
6. Dy.Manager (Finance), CMPDI, RI-VII, Bhubaneswar.



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TENDER DOCUMENT

NIT NO:E-181208/2018

Dated: 26/02/2018

I	Sealed Offers are invited for the Procurement of Certified Reference Material (CRMs) for REC Lab, RI-VII, Bhubaneswar as per the SCHEDULE OF REQUIREMENT (Ref: ANNEXURE – I) and terms & conditions given below	
II	DETAILS OF TENDER :	
a	TYPE OF TENDER	Open Tender
b	ESTIMATED VALUE OF TENDER	Rs. 156705.00
c	EARNEST MONEY DEPOSIT (EMD) :	Rs. 3134.00
d	ISSUE OF TENDER DOCUMENT BEGINS	On 04/06/2018 at 11:00 AM
e	ISSUE OF TENDER DOCUMENT CLOSES	On 18/06/2018 at 04:00 PM
f	DUE DATE & TIME OF SUBMISSION OF TENDER	On 19/06/2018 up to 02:00 P.M
g	DUE DATE & TIME OF OPENING OF TENDER	On 19/06/2018 at 04:00 P.M
h	COST OF TENDER DOCUMENT	-NIL-

TERMS & CONDITIONS

I. MODE & METHOD OF SUBMISSION OF TENDER: -

The offer should be submitted in a sealed cover addressed to “The OIC (Purchase)” mentioning QUOTATION FOR ‘Certified Reference Material (CRMs) ‘ on top of the envelope super scribed with the tender reference number & date and shall be dropped on or before 19/06/2018 up to 02:00 P.M in the tender box located at 3rd Floor, North side, E&M Department of this office.

IMPORTANT NOTE :-

Bidders are requested to submit the offer complete in all respects as per the tender document along with supporting documents, failing which the offer may not be considered.

All pages of the offer, including enclosures, should be signed and stamped without which the offer shall be rejected.

II. COMMERCIAL TERMS AND CONDITIONS: Bidders are requested to read the following terms and conditions carefully before submitting the offer. **It is essential for the Bidder to un-conditionally accept all the terms and conditions indicated below :**

- 1) The tenderers shall quote as per the specifications given in the Schedule of Requirement as per Annexure-I.



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2) EARNEST MONEY DEPOSIT [EMD]:

- EARNEST MONEY DEPOSIT (EMD):** The value of Earnest Money to be deposited by the Bidder is **Rs. 3134.00 (Rupees Three Thousand One Hundred Thirty Four Only)**. EMD should be submitted in the form of Demand draft drawn in favour of CMPDI Ltd, Regional Institute, Bhubaneswar.
- For the unsuccessful Bidder, the Earnest Money shall be refunded immediately after finalization of tender. However, the EMD shall be forfeited if the Bidder withdraws the offer before finalization of the tender. For successful Bidders, the EMD shall be refunded after receipt of order acceptance and Security Deposit from the Bidder. Offers submitted without requisite EMD will be considered as unresponsive if the Bidders are otherwise not eligible for exemption. Such offers are liable to be rejected without any further reference
- EXEMPTION FROM EMD/SECURITY DEPOSIT:** (Documentary evidence towards eligibility for exemption should be submitted).
 - Submission of EMD and Security Deposit is exempted in case of the following:
Central / State Government Organization / PSU
 - Firms registered with NSIC / DGS&D for tendered item(s) against submission of valid registration certificate. Copies of DGS&D / NSIC Registration submitted by the Bidders should be self-attested and duly notarized.
 - 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 notarized

NOTE : However, NSIC Registered firms shall be exempted 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.

3) SECURITY DEPOSIT:

The successful Bidder will be required to deposit as security money 10% value of the order [If and only if the order value is more than Rs. 1,00,000.00], without any ceiling in the form of Demand Draft (in favour of **CMPDI Ltd, Regional Institute, Bhubaneswar**), within 15 days from the date of receipt of the supply order. Security Deposit submitted in the form of Bank Draft, will be returned within 30 days from the date of receipt and acceptance of the material. In case the Bidder fails to deposit Security Deposit within the stipulated period, the order shall be cancelled and EMD deposited against the particular tender shall be forfeited. Simultaneous action will be processed to order elsewhere at the risk and cost of the Bidder and their performance shall be kept in record for future dealings. The Security Deposit will be forfeited in case of unsatisfactory performance and/or contractual failure.

- The rates quoted should be firm, inclusive GST and FOR CMPDI, RI-VII, Bhubaneswar and shall be valid for two months.
- Firm delivery period should be specified and it should not be more than **30 days** from the date of supply order.
- The tenderer have to mention the **Make** of the offered items along with their offer.



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- 7) The tender shall be opened on 19/06/2018 at 04:00 P.M in 3rd Floor, North side, E&M Department., CMPDI, RI-VII, Bhubaneswar. [If the tender is not opened on the above date due to unforeseen circumstances, then it will be opened on the next working date]
- 8) Warranty/EXPIRY: The warranty/ expiry for the items given in schedule of requirement (Annexure I) should not be less than 01 year from the date of supply. A certificate to this effect shall be submitted at the time of supply. Warranty/ Expiry should be clearly specified in your offer.
- 9) The materials have to be delivered at CMPDI Store, RI-VII, Plot No. E/4, Samantapuri, Near Mahatma Gandhi Park, PO: RRL, Bhubaneswar-751013, Odisha.
- 10) Liquidated Damage: As per Annexure-II.
- 11) Payment shall be made within 21 days of receipt of the material subject to satisfactory inspection report.
- 12) **PURCHASE PREFERENCE TO PUBLIC SECTOR ENTERPRISES AND MSEs (Refer Annexure IV)**
- 13) The tenderer is required to submit GST Identification number/GSTIN certificate.
- 14) **TEST CERTIFICATE IN RESPECT OF TRACEABLE TO NIST TO BE SUBMITTED AT THE TIME OF SUPPLY OF ITEMS.**
- 15) Certificate as per Annexure -III to be furnished by the Bidder in case the tender document is downloaded from Website
- 16) Any legal issue arising out of the above tender is subject to the court of Bhubaneswar only.
- 17) The company reserves the right to reject any or all the quotations without assigning any reason thereof.

भवदीय,

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प्रभारी अधिकारी (क्रय)

प्रतिलिपि:

1. Chairman Purchase Committee, CMPDI, RI-VII, Bhubaneswar.
2. HOD (LAB), CMPDI, RI-VII, Bhubaneswar.
3. HOD (Geomatics), CMPDI, RI-VII, Bhubaneswar
4. Dy.Manager (Finance), CMPDI, RI-VII, Bhubaneswar.



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ANNEXURE - I

SCHEDULE OF REQUIREMENT

Sl.No.	Description of items	Quantity required (Packets/Bottles) (a)	Each Packet/Bottle should contain	Make	Unit price in Rs. (b)	GST per unit in Rs. (c)	Unit price inclusive of GST in Rs. (d)= (b+c)	Total Amount inclusive of GST Rs. (a) X (d)
1	Calcium carbonate volumetric standard, traceable to SRM from NIST Certified by BAM	1	50gm					
2	Chromium standard solution traceable to SRM from NIST 1000 mg/l	1	100ml					
3	Potassium dichromate volumetric standard traceable to NIST SRM	1	80gm					
4	Potassium iodate volumetric standard traceable to NIST SRM	1	100gm					
5	Selenium standard solution traceable to SRM from NIST, 1000 mg/l Se	1	100ml					
6	Sodium carbonate volumetric standard traceable to NIST SRM	1	80gm					
7	Potassium Hydrogen Phthalate Volumetric Standard, traceable to NIST	1	80 gm					
8	UV -Vis Standard Holmium Oxide Solution	1	3x10ml					

Guarantee/warranty: The warranty/ expiry for the above items should not be less than 01 year from the date of supply. A certificate to this effect shall be submitted at the time of supply. Guarantee/ Warranty should be clearly specified in your offer.

TEST CERTIFICATE IN RESPECT OF TRACEABLE TO NIST TO BE SUBMITTED AT THE TIME OF SUPPLY OF ITEMS.



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Annexure-II

LIQUIDATED DAMAGE

The time for and the date of delivery of the stores stipulated in the Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified.

1. In the event of failure to deliver/dispatch the stores within the stipulated delivery date/period in accordance with the sample 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, the CMPDI should have the right:
 - a) To recover from the successful tenderer as agreed liquidated damages a sum not less than half percent ($\frac{1}{2}\%$) 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 ten percent (10%). Where felt necessary, the limit of 10% can be increased to 15% at the discretion of Head of the Material Management Department.
 - 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 order 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 to in Clause (a) above, except in cases referred to in Clause-2 below.
 - e) To forfeit the security deposit full or in part:
 - f) Whenever under this contract a sum of money is recoverable from and payable by the supplier, CMPDI 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 recover the full amount recoverable, the successful tenderer shall pay the CMPDI on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
2. If the execution of the supply order is delayed beyond the period stipulated in the contract/supply order as a result of outbreak of hostilities, declaration of an embargo or fire, or blockade, flood, acts of nature or any other contingencies beyond the supplier's control, due to act of god than CMPDI may allow such additional time by extending the delivery period as it considers to be justified by the circumstances of the case and his decision shall be final. If and when an additional time is granted by the CMPDI, the supply order shall be read or understood as if it had contained from the inspection of the delivery date as extended.

PRICE FALL CLAUSE

The price charged for the stores/equipment supplied against the order shall in no event exceed the lowest price at which the bidder shall sell or offer to sell the Stores/ Equipment of identical description to its any other customer during the Supply order. If the successful tenderer at any time during the supply order sells or offers to sell such stores to any customer, at a price lower than the price stipulated in the supply order placed by CMPDI, the successful tenderer shall forthwith notify to CMPDI such reduction in sale price of stores/equipment supplied after such reduction coming into force shall stand correspondingly reduced.



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ANNEXURE-III

Format

(Certificate to be furnished by the Bidder in case the tender document is downloaded from Website.)

CERTIFICATE

(only for Tenderer using downloaded tender document from Website)

I/We.....undertake that the Tender submitted by us is downloaded from Website (<http://www.cmpdi.co.in> or <http://www.tenders.gov.in>) and is same in content and form (verbatim), and any deviation, if detected, at any stage, would entitle CMPDI to reject our bid/offer without assigning any reason or recourse to any penal action, and would be legally binding on us.

Signature of Tenderer

Seal.....



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Annexure IV

PURCHASE PREFERENCE TO PUBLIC SECTOR ENTERPRISES AND MSEs :

- (a) Purchase Preference to Public Sector Units will be applicable as per BPE / GOVT. OF INDIA guidelines, issued from time to time.
- (b) **Micro & Small Enterprises** – Purchase preference will be applicable to the Micro & Small Enterprises, as under, as per provision of “Public Procurement Policy for Micro and Small (MSEs) Order, 2012” and the Govt. of India guidelines issued from time to time : -

“MSEs quoting price within price band of L1+15 percent shall be allowed to supply a portion upto 20% of requirement by bringing down their price to L1 price, where L1 is non MSEs. Out of the said 20%, 4% is earmarked for MSEs owned by Scheduled Cast/ Scheduled Tribe (SC/ST) entrepreneurs”.

The vendors should confirm their MSME Registration for the tendered item(s) along with the name of the Registering Authority and also attach a duly Notarized copy of the complete set of valid registration certificate with their offer.

NB: The above mentioned purchase preference will not be applicable for the items, which are not covered under MSME registration

The vendors should confirm their MSME Registration for the tendered item(s) along with the name of the Registering Authority and also submit self-attested copy of the complete set of valid registration certificate with their offer.

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