



cmpdi
A Mini Ratna Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.

कोल इंडिया लिमिटेड की अनुषंगी कम्पनी/भारत सरकार का एक लोक उपक्रम
क्षेत्रीय संस्थान-5, योजना विहार, सीपत रोड, बिलासपुर 495006 (छ.ग)

Central Mine Planning & Design Institute Limited

A Subsidiary of Coal India Ltd/ A Govt. of India Public sector Undertaking

CIN:U14292JH1975GO1001223

RI-V, Yojna Vihar, Seepat Road, Bilaspur (CG)- 495006

ई-मेल / e-mail: rdri5.cmpdi@coalindia.in

Tel: 07752-246482-492 Fax: 07752-246481

TENDER NOTICE

NOTICE INVITING TENDER FOR SHIFTING OF AMMONIA PRINTING MACHINE FROM SECL CAMPUS TO NEW OFFICE BUILDING OF CMPDI, RI-V, BILASPUR (CG)

निविदा क्रमांक: - RV/PMS/NIT/07/18-19/321

दिनांक: 31.10.2018

Sealed quotations are invited in single bid for dismantling, shifting, installation and commissioning of two nos. Ammonia Printing Machine from SECL H.Q. Campus to New Building of CMPDI, RI-V, Bilaspur (CG).

SCOPE OF WORK:

Sl. No.	DESCRIPTION OF WORK	No. of Jobs	Rate Rs.	Amount Rs.
1	Dismantling, Shifting, Installation and Commissioning of Ammonia Printing Machine from SECL H.Q. Campus to New Building of CMPDI, RI-V, Bilaspur which is located behind the Son Ganga Colony, Seepat Road, Bilaspur (CG)	02		
GST @.....%				
TOTAL: (Rs)				

TERMS & CONDITIONS

- Offer to be submitted at : The office of HOD (PMS), CMPDI, Regional Institute Bilaspur (CG)
- Date & time of submission of offer : On or before **10.30 am on 15.11.2018**
- Date & time of opening of offer : At **11.00 am on 15.11.2018**
- Validity of offer : The offer shall be valid for 120 days from the date of opening of the offers and the rates shall be firm.
- Completion of work: : Within 10 days from the date of issue of W/O
- PAN CARD : Attested photocopy to be submitted
- GST Registration : Attested photocopy to be submitted

COMMERCIAL TERMS AND CONDITIONS:-

- Prices:** - Rates shall include all taxes, duties, transport, installation and commissioning at CMPDI, RI-V, Bilaspur (CG). The rates offered by the party is till the completion of jobs..
- Submission of Bill:** Pre-receipted tax invoice as per GST provisions in triplicate duly stamped to be submitted. Our GST No 22AAACC7475N1ZE is required to be incorporated in your tax invoice. The GST registered supplier shall upload their invoice in their GSTR-I before claiming their bills from CMPDI.

3. **Payment:** - 100% payment will be made within 21 days after submission of bill and acceptance.
4. **Paying authority:** HOD (Finance), Regional Institute-V, Bilaspur (CG).
5. **Consignee: Regional Director, CMPDI, RI-V, SECL Complex, Seepat Road, Bilaspur (CG).**
6. **Liquidated Damage:** - In case the work is not completed within the stipulated period, an LD of 0.5% per week and part thereof subject to a ceiling of 10% will be deducted from the bill.
7. **Taxes and Duties :**
 - i. **Goods and Service Tax (GST):** GST will be payable extra as per prevailing GST Rules. Bidders have to clearly indicate GST rates applicable (SGST, CGST, IGST) in Price Bid/BOQ.
 - ii. If the tenderer is exempted from buying from paying the GST or Bidder has opted for GST under Composition scheme, the same must also be confirmed with valid documentary evidence.
 - iii. **Input Tax Credit (ITC):** Set off against ITC of GST will be considered while arriving at Landed cost vis-a-vis ranking of the firms.
 - iv. In the event of placement of supply order, supplier should comply all the GST provisions for availing ITC (by CMPDI).
 - v. In case of failure of the supplier to comply GST provisions for availing ITC (by CMPDI), the party has to pay the amount to CMPDI and also CMPDI will have the right to recover the amount from any payment due to the party.

GENERAL TERMS & CONDITIONS

- 1 The Regional Director, CMPDI, RI-V, Bilaspur reserves the right to terminate the contract at any time without assigning any reason whatsoever.
- 2 In case of any dispute, the decision of Regional Director, CMPDI, RI-V, Bilaspur (CG) will be final and binding.
- 3 The court at Bilaspur (CG) will have the jurisdiction to deal with any legal matters or dispute.
- 4 The offer shall be submitted in a sealed envelope. Full name and address of the tenderer shall be written on the bottom left hand corner of the sealed envelope. 'Tender Number' and name of the work, date and time of opening shall be indicated on the top right hand corner of the envelope. The offer shall be dropped in the tender box, kept in the office of HOD (PMS), CMPDI, Yojna Vihar, Seepat Road, Bilaspur.
- 5 The offer received after due date and time of submission shall be rejected without assigning any reason. The tenderers are requested to submit their offer in person.
- 6 The tender document in which the tender is submitted by the tenderer will become the property of the company and the company shall have no obligation to return the same to the tenderer.
- 7 The offer shall be typed or written with indelible ink in English or in Hindi.
- 8 The employer does not bind themselves to accept the lowest tender and reserves the right to reject any or all the tenders without assigning any reason whatsoever.
- 9 Corrections where unavoidable shall be made by crossing out and rewriting attested with full signature and date by the tenderer who is signing the offer. Erasing or overwriting in the tender document may disqualify the tender.
- 10 The company reserves the right to postpone the date of receipt and opening of tenders or cancel the tender without assigning any reason whatsoever.
- 11 In case of any doubt regarding the tender document, the tenderer may submit to the official inviting tender a written request for the same before last date of submission. Any interpretation or clarification of the tender documents by formal amendments, if issued by the official inviting tender, shall be final and valid.
- 12 The offers will be opened on due date and time in the presence of attending tenderers. The representative attending the opening of the tender shall have authorization and signature attested by the person who has signed the tender.

HOD (PMS)
CMPDI, RI-V, Bilaspur (CG)

For e-Payment

To
 The Regional Director,
 Regional Institute, CMPDI
 Seepat Road, SECL Complex
 Bilaspur(CG)

Ref: - Authorization 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 detail for facilitating the payments are given below.

(TO BE FILLED IN CAPITAL LETTERS)

1. Name of the Beneficiary:

2, Address:

.....

City PIN CODE 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 Other, 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 effected at all for reasons of incomplete or incorrect information, I/we would not hold the Company responsible. We also agree to bear the bank charges, if any for enabling such transfer.

SIGNATURE
 (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.

SIGNATURE
 (AUTHORISED SIGNATORY)

Name

Date

(Official Stamp)