



**cmpdi**  
A Mini Ratna Company



सेन्ट्रल माइन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.  
कोल इंडिया लिमिटेड की अनुषंगी कंपनी / भारत सरकार का उपक्रम  
क्षेत्रीय संस्थान-5, सीएमपीडीआई काम्प्लेक्स, सीपत रोड, बिलासपुर, (छ.ग.) 495006  
Central Mine Planning & Design Institute Limited  
A Subsidiary of Coal India Ltd/ A Govt. of India Public sector Undertaking  
CIN:U14292JH1975GO1001223  
RI-V, CMPDI Complex, Seepat Road, Bilaspur (CG)- 495006  
पी.एम.एस. विभाग

## TENDER NOTICE

### **NOTICE INVITING TENDER FOR DISMANTLING AND RE-FITTING OF FUME HOOD FOR AAS WITH NECESSARY RE FABRICATION WORK AT ENVIRONMENT LAB OF CMPDI, RI-V, BILASPUR**

**Tender No. RV/PMS/Fume Hood Shifting/14/18-19/490**

**Dated 31.01.2019**

**1. Name of work:** Dismantling and Re-Fitting of Fume Hood for AAS with necessary Re-Fabrication work at Environmental Laboratories of CMPDI, RI-V, Bilaspur,

**2. Place of work:** Environmental Laboratories of CMPDI, RI-V Bilaspur.

**3. Last date of submission of offers:** **Up to 10.30am on 18.02.2019**

**4. Place of Submission of offers:** Office of the HOD (PMS) RI-V, CMPDI, Bilaspur.

**5. Due date of opening of offer:** **At 11.00 am on 18.02.2019**

**6. Place of opening of tender :** Office of the HOD (PMS), RI-V, CMPDI, Bilaspur.

**7. Down loading from website:** The tender document can be down loaded from our web site [www.cmpdi.co.in](http://www.cmpdi.co.in) from **11am to 4.00 pm** on all working days and from **11.00 am to 1.00 pm** on Saturday from **31.01.2019** to **16.02.2019** and to be submitted with ANNEXURE – VII, of the NIT along with tender documents of the offer.

Yours faithfully,

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

Copy to:

1. Notice Boards at RI-V, CMPDI, Bilaspur, 2. HOD (Fin), 3. HOD (Env), 4. MM Wing SECL, Bilaspur 5. RDs – RI-I/II/III/IV/VI/VIII, 6. CVO, CMPDI, Ranchi : For kind information

**CENTRAL MINE PLANNING AND DESIGN INSTITUTE  
REGIONAL INSTITUTE-V, BILASPUR (CG)**

**TENDER DOCUMENT**

Quotations are invited in single part for Dismantling and Re-Fitting of Fume Hood for AAS with necessary Re-Fabrication work at Environmental Laboratories of CMPDI, RI-V, Bilaspur (CG).

**A. GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF QUOTATIONS**

- a. The complete offer should be typed/hand written on the letter head of the party. If firm's letter heads are not sufficient to accommodate technical and pricing details, preferably bigger papers should be used, such sheets along with other pages of the offer should be signed and stamped by company's authorized representative/official.
- b. All pages of single tender enquiry documents should be signed and must have company's seal. This is a must.
- c. Quotations erased and over written, will be summarily rejected unless corrections are authenticated with the tenderer's signature.
- d. CMPDI reserves the right to reject or accept or withdraw the tender in full or part as the case may be without assigning reason thereof. Tenderers are advised to carefully note that the deviation in these terms will not be entertained.
- e. You are required to submit offer for all the items as envisaged in the schedule of requirement and price bid as enclosed in Annexure -I.

**B. OTHER TERMS AND CONDITIONS**

- 1. Prices:** - The Rates is inclusive of all applicable taxes, transport & lodging charges of the service personnel and any spare required to restore the chiller.
- 2. Payment:** - 100% payment will be made within 21 days after supply of materials and submission of bill and acceptance of material by the consignee.
- 3. Submission of Bill:** - Pre-receipted tax invoice as per GST provisions in triplicate duly stamped to be submitted while supplying of materials. Our GST No 22AAACC7475N1ZE is required to be incorporated in your tax invoice.
- 4. Period of completion of Work:** - The work should be completed within 45 days from the date of issuance of work order.
- 5. Place of work:** - Environmental Laboratory CMPDI, Colony Seepat Road, Bilaspur (CG).
- 6. Paying authority:** HOD (Finance), Regional Institute-V, Bilaspur (CG).
- 7. Consignee:** Regional Director, CMPDI, RI-V, SECL Complex, Seepat Road, Bilaspur (CG).
- 8. Liquidated Damage:** - In case 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. Where felt necessary the limit of 10% can be increased to 15%. GST on LD to be borne by you.
- 9. Warranty:** One year from the date of completion of installation work and final inspection.
- 10.** All disputes are subject to Bilaspur Court Jurisdiction only.
- 11. 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 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 supplier has to pay the amount to CMPDI and also CMPDI will have the right to recover the amount from any payment due to supplier.

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

**SCHEDULE OF REQUIRMENT AND PRICE BID****DISMANTLING AND RE-FITTING OF FUME HOOD FOR AAS**

Sl. No.	Description of Work	Amount in Rs.
1	<ul style="list-style-type: none"><li>a. Dismantling of AAS Fume Hood from old laboratory and re-fitting in the new laboratory</li><li>b. The re-fitted fume pipe should be merged with another fume pipe which has already been installed at the site so that the two fume hoods would be operated through common motor.</li><li>c. Any fabrication work required for the above including supply of any other accessories or spares</li></ul>	
Total		
IGST@18% HSN Code- .....		
Grand Total: (Rs)		

Place:-

Date:-

Signature & Seal of the Bidder:

**(To be filled and submitted with the tender)**

Ref.:-

Dated: - ..../..../...../

To,  
The HOD (PMS)  
CMPDI, RI-V, SECL Complex  
Seepat Road,  
Bilaspur (CG)

**Ref.:- Enquiry Notice No: RV/PMS/NIT/Fume Hood Shifting/14/18-19/490, Dated: 31.01.2019**

Dear Sir,

With reference to the above referred enquiry, we are pleased to offer you our quotation as per OEM rate with the following details.

- 1 Name and full address of the tenderer:-
  
  
  
  
  
  
- 2 We have submitted the signed and stamped copies of all the pages of NIT terms and conditions as token of acceptance of commercial & general terms and conditions of NIT.
- 3 Our GTIN No is..... (Photo copy proof attached)
- 4 Our PAN No is .....(Photo copy of PAN card enclosed)
- 5 We have submitted Price Bid as per PRICE BID FORMAT- Annexure-I
- 6 We have submitted e- payment as per FORMAT- Annexure- III

Signature & Seal of the tenderer

Name:-

Address:-

**Form 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)

<b>CHECK-LIST</b>		
Type of Document	Details	Yes/No
1) PAN Card	Attach self-attested Copy of PAN Card issued by income tax department.	
2) GST Registration / GST Exemption Certificate	Attach self-attested Copy of GST registration or GST Exemption Certificate as the case may be.	
3) Signed copy of NIT	Attach duly sealed & signed copy of NIT (on all pages) as a token of acceptance of Terms & Conditions of NIT.	
4) Other Annexures	Annexure-I, Annexure-II, Annexure-III, Annexure-IV and Annexure-V have been submitted.	

**(Signature of authorized person with Seal & date)**

**CERTIFICATE FROM THE TENDERER THOSE WHO DOWN LOADED TENDER  
DOCUMENT FROM WEBSITE**

This is to certify that I/We have downloaded this tender document from CMPDIL website and is being submitted without tempering at any page. Further we understand that in the event of such tempering being detected at any stage or time, CMPDIL has the right to terminate this work and our firm can be black listed.

**(Signature of authorized person with Seal & date)**