



Ref. No: CMPDIL/RI-I/S&P/RO Water Purifier/14/2018-19/684

Date: 21.01.2019

NOTICE INVITING QUOTATIONS

Sealed quotations (on letterheads of bidders as per given format) are invited from reputed Suppliers for Supply and Installation of High Capacity Drinking Water Purifier with RO Technology for, CMPDI, RI-I office, Asansol as per schedule of requirement and terms & conditions given below:

Sl. No	Description of Materials	Unit (Nos)	Unit Rate (₹)	GST %	Unit Rate Inclusive GST (₹)	Amount (₹)	Make	Manufacturer's Warranty (Months)
1	Supply and Installation of High Capacity Water Purifier with RO Technology	01 (One)						

Specification:

1. Latest RO Filtration Membrane & Technology using: Pre-Filter, Sediment Filter, Pre-Carbon Filter
2. Ability to remove: Virus, Bacteria, Cysts, Particulates, Endotoxins, Colloids, Chemical, Reduction, Phosphates
3. Other Features: Low water wastage, Flow rate > 15 litres / hr, Instant Hot Water, Working Voltage: 150 – 300 V AC, 50 Hz,
4. Warranty: Minimum 1 year Comprehensive Warranty
5. AMC (Not part of this tender): Party must enter into AMC after completion of Warranty period

TERMS & CONDITIONS

1. PAN : Self attested copy of PAN
2. 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 filled by Bidders)

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

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



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सेंट्रल माइन प्लानिंग डिजाइन इंस्टीट्यूट लिमिटेड
(एक सरकारी उपकारी कंपनी) / नेशनल रोड, रांची - 834 031, झारखण्ड (भारत)
Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Gondwana Place, Kanke Road, Ranchi - 834 031, Jharkhand (INDIA)
CORPORATE IDENTITY NUMBER - U14292TH1975G01001223
राज्य राजस्वालय, बोर्ड घास, गो.टी. रोड, असांसोल-713304
Regional Institute-1, West End, G.T. Road, Asansol-713304

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.

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 there under 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.

j) **TDS** : The TDS, if applicable, shall be made at applicable rate from the payment made or credited to the supplier against tax invoice issued in relation to supply of goods or services.



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सेंट्रल माइन प्लानिंग एंड डिजाइन इन्स्टीट्यूट लिमिटेड
(कॉल इंडिया लिमिटेड की एक वित्ती नियंत्रित / भारत सरकार का एक लोकल उपकरण)।
गोदवारी प्लॉ, कानके रोड, रांची - 834 031, झारखण्ड (भारत)
CORPORATE IDENTITY NUMBER - U14292TH1975601001223
सोनोला रोड असांसोल-१, वेस्ट एंड, गोडारी, रोड, आसांसोल-१८४७३०८
Regional Institute-1, West End, G.T. Road, Asansol-713304

k) E-way Bill: The e-way bill, if any, required in connection with supply of goods shall be arranged by the supplier.

3. Credentials / Eligibility:

A.	Eligibility Criteria for Participation:
	<p>i) Indigenous Manufacturers: Indigenous manufacturers who manufacture the tendered item are eligible to quote against this tender. <i>In support of eligibility, scanned notarized copies of the following documents are required to be submitted with the offer:</i></p> <ol style="list-style-type: none"> 1. Documentary evidence to establish the fact that they are manufacturer for the offered item. Such documentary evidence can be ISO-9001 Certificate or equivalent, Manufacturing License / Registration Certificate issued by the appropriate authorities, etc.; 2. Details in respect of its organization along with the documents like Certificate of Incorporation/ Registration, etc.;
	<p>ii) Authorized Indian Stockist/ Distributor/ Dealer/ Seller : Wherever offer is submitted by an Authorized Indian Stockist/ Distributor/ Dealer/ Seller, scanned copy of following documents should be submitted along with the e-bid: -</p> <ol style="list-style-type: none"> (a) Documentary evidence to establish that their principal company is manufacturer of the offered item. Such documentary evidence can be ISO-9001 Certificate or equivalent, Manufacturing License/ Certificate / Registration issued by the appropriate authorities of the manufacturer's country, Certificate from Chamber of Commerce and Industry of the manufacturer's country etc.; (b) Documentary evidence to establish that the bidder is an Authorized Indian Stockist/ Distributor/ Dealer/ Seller of the principal company/ manufacturer of the offered item viz. valid Authorization certificate indicating the following details: - <ol style="list-style-type: none"> 1. Name and Designation of the Authority of Principal Company who issued the Certificate; 2. FAX No. / Contact No. and e-mail id of the said Authority; 3. Date of issue of the Certificate and Validity of the Authorization, OR 3. Specific Authorization for participation in the Tender as per Annexure-C.
	<p>iii) Submit proof of existing service agency at Asansol for the tendered item</p>
B	Eligibility Criteria for Proven-ness of Bidder and offered item:
	<p>Procurement against this tender shall be made only for proven items from established & proven sources, who fulfills the following criteria:</p> <ol style="list-style-type: none"> (i) Offers of the Bidders, who are past suppliers to Mining Industry and / or other Industries (Private or Government Department/ Public Sector Undertaking – Indigenous or Global), will be considered eligible for participation, if they have supplied the tendered item / similar item, during the preceding 5 years as under:- (ii)(a) Bidders, who are past suppliers to CMPDI for the tendered / similar item, should submit copies of supply orders in Part - I of the tender, in support of their eligibility as stipulated above. (ii)(b) Bidders, who are new for CMPDI for the tendered / similar item, should submit copies of supply orders along with an undertaking, on the Letter Head of the Bidder, that the



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(कोल इंडिया लिमिटेड की अपूर्वी कंपनी / भारत सरकार द्वारा नियंत्रित गोदावरी रोड, कांके, रांची - 834 031, झारखण्ड (भारत))
CORPORATE IDENTITY NUMBER - 014292TH1975GOT001223
राज्य राज्यकारी-१, वेस्ट एंड, गी.टी. रोड, असांसोल-713304
Regional Institute-1, West End, G.T. Road, Asansol-713304

said supply order has been successfully executed in support of their eligibility as stipulated above.

(iii) Performance Report of the offered items, wherever asked for, shall have to be submitted.

4. **Due Date:** Due date of submission of offer is up to 3.00PM of 07.03.2019. Due date of Opening is on 07.03.2019 at 4.00PM.
5. **Mode & Method of Submission of Quotation:** Quotation on bidder's own letterhead must be in sealed cover super scribbling Tender No. and date and time of opening and put in box provided for this purpose in the office of the undersigned. All documents attached with the bid should be signed and stamped by the bidder.
6. **Rates:** The rates shall be quoted on FOR destination basis and inclusive of GST as applicable and delivery.
7. **Delivery:** The items must be delivered within 21 (Twenty – One) days from the issue of the purchase order.
8. **Consignee:** General Store, CMPDI, RI-1.
9. **Payment:** 100% of the billed amount will be paid on receipt of the materials in good condition, inspection of material and its acceptance by the concerned department and installation at site on production of pre-receipted bill in triplicate along with signed challan. The delivery challan must be produced in duplicate. **The payment shall be made by e-payment (RTGS/NEFT).**
10. **Paying Authority:** HOD (F), CMPDI, RI-1, Asansol.
11. **Inspection:** Acceptance of supplied materials is subject to inspection by an Authority to be deputed for this purpose at consignee's end.
12. **Guarantee/Warranty:** Bidders must indicate the Manufacturer's Guarantee/Warranty for the offered item as shown in table above. The Bidders shall indemnify CMPDI, RI – I, Asansol against any manufacturing defect in any item supplied by them and such defective item shall be replaced with a new item within 7 days of notice..
13. **Penalty :** Except causes beyond control of the supplier, penalty @ 0.5% of ordered value will be imposed per week of delay in supply from the stipulated period subjected to maximum of 10% of ordered value.
14. **Validity:** The offer must remain valid for minimum 180 days.

CMPDI, RI-1 reserves the right to cancel the tender in part or whole without assigning any reason. No correspondences in this regard will be entertained.

This issues with the approval of competent authority.

HOD(S&P)

Copy To:

1. RD, RI-1, Asansol
2. HOD(Fin.), RI-1, Asansol
3. Committee Member, RI-1, Asansol
4. Notice Board
5. Office Copy.



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