



cmpdi
A Mini Ratna Company



सेन्ट्रल माइन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इंडिया लिमिटेड की अनुबंधी कंपनी / भारत सरकार का एक लोक उपक्रम)
गोन्दवाना फ्लैट, कंके रोड, राँची - 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 - U14292TH1975CO1001223
कोट्रीय संस्थान-१, वेस्ट एण्ड, जी.टी. रोड, आसन्सोल-७१३३०४
Regional Institute-1, West End, G.T. Road, Asansol-713304

Ref. No: CMPDIL/RI-1/SYS/2019/163.

Date: 29.04.2019

NOTICE INVITING QUOTATIONS

Sealed quotation are invited for purchase of following items.

S.No.	Make & Model	Cartridge No.	Qty. (No.)	Unit rate (without GST)	Unit rate (with GST @18%)
1	HP Z5600 42" PLOTTER	HP design jet745, F9K01A (300ml) Magenta	1		
		HP design jet745, F9K02A (300ml) Yellow	1		
		HP design jet745, F9K04A (300ml) Photo Black	1		
		HP design jet745, F9K03A (300ml) Cyan	1		
		HP design jet745, F9K05A (300ml) Matte Black	1		
		HP design jet745, F9K06A (300ml) Chromatic Red	1		
2	Maintenance cartridge of Canon ipf 831 plotter	MC-10	1		

TERMS & CONDITIONS

1. 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)

a) Copy of GST Registration certificate towards GST duly self-attested, if applicable is to be submitted along with the offer.

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.

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 are 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.

2. Due Date: Due date of submission of offer is up to **3:00 PM of 08.05.2019**. Due date of Opening is on **08.05.2019 at 4.00PM**.

3. Mode & Method of Submission of Quotation: Quotation on bidder's own letterhead must be in sealed cover.

4. Rates: The rates shall be quoted on FOR destination basis and inclusive of GST as applicable and delivery.

5. Delivery: The items must be delivered within 07 (seven) days from the issue of the supply order.

6. Consignee: General Store, CMPDI, RI-1.

7. Payment: 100% of the billed amount will be paid after satisfactory supply of the materials 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). Bidders are advised to submit bank detail along with the pre- receipted bill.**

8. Paying Authority: HOD (F), CMPDI, RI-1, Asansol.

9. Inspection: Acceptance of supplied materials is subject to inspection by an Authority to be deputed for this purpose at consignee's end. The Company has the right to reject any or all of the materials of the supplier if not found suitable for use after receipt of materials at store. Only genuine products will be accepted. If any product is found to be spurious / counterfeit / defective at a later stage, bidders must replace the same with genuine / working product without any cost to the company within a period of 7 (seven) days. Necessary action against supply of spurious / counterfeit products will be taken by CMPDI as deem fit. The supplier shall take back the rejected materials at his own cost and in no case the purchaser will be responsible for loss/damage of the rejected goods if the same are not removed by the supplier after rejection within a reasonable time.

10. Liquidated damages: Except causes beyond control of the supplier, Liquidated damages @ 0.5% of ordered value will be imposed per week on part thereof of delay in supply from stipulated period of supply subjected to maximum of 10% of ordered value.

11. Price Fall: The price charged for the Stores / Equipment supplied against the order, if placed, shall in no event exceed the lowest price at which the Bidder sells or offers to sell the Stores / Equipment of identical description to any other Agency, including DGS&D, during the Pendency of the Contract / Supply Order. If the successful Bidder at any time during the pendency of the Contract / Supply Order, sells or offers to sell, such stores to any other Agency, including DGS&D, at a price lower than the price stipulated in the Contract / Supply Order placed by CMPDI, the successful Bidder shall forthwith notify to CMPDI such reduction. The sale price of stores / equipment supplied after such reduction coming into force shall stand correspondingly reduced.

12. Validity: The offer must remain valid for minimum 3(Three) months.

13. Guarantee: Bidders must indicate the Manufacturer's guarantee for the offered item. Only genuine spares will be accepted. 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.

ALL DISPUTES ARE SUBJECT TO ASANSOL COURT JURISDICTION ONLY.

This issue with the approval of competent authority.

HOD (E&M)

Copy To:

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