



TENDER NOTICE

NIT No.E-384085/2019

Dated: 19/10/2019

Sealed Tenders are invited from vendors for Procurement of Certified Reference Materials (CRMs) for REC LAB, CMPDI RI VII, Bhubaneswar.

Tender No : E-384085/2019 Dated: 17/10/2019

Description of Item : Procurement of Certified Reference Materials (CRMs) for REC LAB, CMPDI RI VII, Bhubaneswar as per the Schedule of Requirement given in Annexure-I.

Application Fee : NIL

Issue of tender documents :
Begins on – 21/10/2019 at 11: 00 AM
Closes on – 28/10/2019 at 04: 00 PM

Earnest Money Deposit Amount : Rs. 2893.00

DUE DATE & TIME OF SUBMISSION OF TENDER : 29/10/2019 at 02:00 PM

Date & Time of opening of Tenders: 29/10/2019 at 04:00 PM

Tender documents can be obtained from the HOD (Co-ordination), Co-ordination Department, 1st Floor, South 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 HOD (Co-ordination), Co-ordination Department, 1st Floor, South side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 29/10/2019 at 02:00 PM and tender shall be opened on 29/10/2019 at 04:00 PM in Co-ordination Department, 1st Floor, CMPDI, RI-VII Bhubaneswar.

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HOD(Co-ordination)

Copy to:

1. RD, RI-VII, CMPDI, Bhubaneswar.
2. All Notice Boards, CMPDI, RI-VII, Bhubaneswar
3. HOD (Exploration), 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. HOD (Finance), CMPDI, RI-VII, Bhubaneswar.
7. OIC (Lab), CMPDI RI-VII, Bhubaneswar



TENDER DOCUMENT

NIT NO:E-384085/2019

Dated: 19/10/2019

I	Sealed Offers are invited for the Procurement of Certified Reference Materials (CRMs) for REC LAB, CMPDI 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. 144620.00
c	EARNEST MONEY DEPOSIT (EMD) :	Rs 2893.00
d	ISSUE OF TENDER DOCUMENT BEGINS	On 21/10/2019 at 11:00 AM
e	ISSUE OF TENDER DOCUMENT CLOSES	On 28/10/2019 at 04:00 PM
f	DUE DATE & TIME OF SUBMISSION OF TENDER	On 29/10/2019 up to 02:00 P.M
g	DUE DATE & TIME OF OPENING OF TENDER	On 29/10/2019 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 HOD (Co-ordination)” mentioning QUOTATION FOR ‘Procurement of Certified Reference Materials (CRMs) for REC LAB, CMPDI RI VII, Bhubaneswar ‘ on top of the envelope super scribed with the tender reference number & date and should be submitted to HOD (Co-ordination), Co-ordination Department, 1st Floor, South side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 28/10/2019 up to 02:00 P.M.

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

5) EARNEST MONEY DEPOSIT [EMD]:

- a) **EARNEST MONEY DEPOSIT (EMD):** The value of Earnest Money to be deposited by the Bidder is **Rs. 2893.00 (Rupees Two Thousand Eight Hundred Ninety Three only)**. EMD should be submitted in the form of Demand draft drawn in favour of CMPDI Ltd, Regional Institute, Bhubaneswar.
- b) 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
- c) **EXEMPTION FROM EMD/SECURITY DEPOSIT:** (Documentary evidence towards eligibility for exemption should be submitted).
 - i. Submission of EMD and Security Deposit is exempted in case of the following: Central / State Government Organization / PSU
 - ii. 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.
 - iii. 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.

6) 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.



The security deposit 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.

- 7) The tender shall be opened on 29/10/2019 at 04:00 P.M in 1st Floor, South side, Co-ordination 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) 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.
- 9) Liquidated Damage: As per Annexure-II.
- 10) Payment shall be made within 21 days of receipt of the material subject to satisfactory inspection report.
- 11) Guarantee/ Warranty: The above items should be guaranteed/ warranted as per manufacturer's policy. Guarantee/ Warranty should be clearly specified in your offer. A certificate to this effect shall be submitted at the time of supply. Warranty should be clearly specified in your offer.
- 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) Certificate as per Annexure –III to be furnished by the Bidder in case the tender document is downloaded from Website
- 15) Any legal issue arising out of the above tender is subject to the court of Bhubaneswar only.
- 16) The company reserves the right to reject any or all the quotations without assigning any reason thereof.

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HOD(Co-ordination)

प्रतिलिपि :

1. RD, RI-VII, CMPDI, Bhubaneswar.
2. All Notice Boards, CMPDI, RI-VII, Bhubaneswar
3. HOD (Exploration) CMPDI RI-VII Bhubaneswar
4. HOD (Geomatics) CMPDI RI-VII Bhubaneswar (For kind information and for displaying tender notice & Tender document in CMPDI website)
5. HOD (Finance), CMPDI, RI-VII, Bhubaneswar.
6. OIC (Lab), CMPDI RI-VII, Bhubaneswar.



ANNEXURE - I

SCHEDULE OF REQUIREMENT

Sl.No.	Description of items	Concentration/ Specifications	Volume	Quantity required (nos.) (a)	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)
01	Flouride standard solution traceable to SRM from NIST	1000 mg/l	100 mL	01					
02	Copper Standard solution traceable to SRM from NIST	1000 mg/l	250 mL	01					
03	Buffer Solution pH 9.00 ± 0.01 (25 °C), standard solution	-	500 mL	01					
04	Buffer Solution pH 4.00 ± 0.01 (25 °C), standard solution	-	500 mL	01					
05	Nitrate standard solution traceable to SRM from NIST	1000 mg/l	500 mL	01					
06	Manganese standard solution traceable to NIST	1000 mg/l	100 mL	01					
07	Color 500 Pt-Co Units Calibration Standard, certified reference solution	500 CU (Color Units)	500 mL	01					
08	Turbidity 500 NTU Calibration Standard, certified reference material	500 NTU (Nephelo Turbidity Meter)	500 mL	01					
09	UV-Vis Standard 6: Holmium Oxide solution reference material for the wavelength	-	10 mL	01					
10	Sulphide IC Standard	1000 mg/l	100 mL	01					
11	Selenium Standard Solution traceable to SRM from NIST	1000 mg/l	250 mL	01					
12	Nickel Standard Solution traceable to NIST	1000 mg/l	250 mL	01					
13	Phosphate standard solution traceable to SRM from NIST	1000 mg/l	500 mL	01					



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.



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.....



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.

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