



cmpdi
A *Miniratna* Company



सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.
कोल इंडिया लिमिटेड की अनुपर्यंती कंस्पनी / भारत सरकार का उपक्रम
ध्वेतीय संस्थान-5, सीएमपीडीआई काम्प्लेक्स, सीपत रोड, बिलासपुर, (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, CMPDI Complex, Seepat Road, Bilaspur (CG)- 495006
पी.एम.एस. विभाग

EXTENSION NOTICE (विस्तार सूचना)

पत्रांक : RV/PMS/Extension/19-20/415

Dated: 15.11.2019

Tender No. - RV/PMS/NIT/Stitching of Liveries/14/19-20/392

Dated: 01.11.2019

The due dates of the above mentioned tender is extended to the following extent:

2. Last date of submission of Tender: **Up to 10.30 am on 21.11.2019**
3. Due date of opening of Tender : **At 11.00 am on 21.11.2019**

Other terms and conditions shall remain unaltered. (अन्य नियम एवं शर्तों में कोई बदलाव नहीं है)

This issue is with the approval of the competent authority.

Yours faithfully,

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

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

TENDER NOTICE /QUOTATION ENQUIRY FOR STITCHING OF UNIFORMS

Tender Enquiry No: RV/PMS/NIT/Stitching of Liveries/14/19-20/392, Dated: 01.11.2019

1. Name and address of the Party

2. Sealed quotations are invited in single bid for the following stitching jobs.

A. SCOPE OF WORK / Price Bid:-

STITCHING OF UNIFORMS as per the details mentioned below:-

Sl. No.	DESCRIPTION OF WORK	No. of Sets	Basic Rate in Rs.	Applicable GST@.... in Rs.	Unit Rate in Rs.	Amount in Rs.
i	White TC (Pant & Shirts) HQ	18				
ii	Khakhi TC (Pant & Shirts) for S.Guards	30				
TOTAL: (Rs)						

Note:- If the bidder is GST unregistered quote only final rate in the column mentioned under “basic rate”.

B. TERMS & CONDITIONS:-

1. Offer to be submitted at : The office of HOD (PMS), CMPDI, Regional Institute, SECL Complex, Bilaspur (CG).
2. Date & time of submission of offer : On or before 10.30 am on **14.11.2019**.
3. Date & time of opening of offer : At 11.00 am on **14.11.2019**.
4. 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.
5. Completion of work : Within 30 days from the date of issue of W/O and cloths
6. PAN CARD : Self - Attested photocopy to be submitted.
7. Status of Bidder in respect of GST : GST Unregistered / Registered / Registered under composition levy (strike off whichever is not applicable).
8. GST Registration No. : Self - Attested photocopy to be submitted in case of GST registered bidders.

C. COMMERCIAL TERMS AND CONDITIONS:-

1. No advance will be paid.
2. Pre-receipted and signed bills in triplicate shall be submitted for payment.
3. Paying authority will be HOD (F), CMPDI, Bilaspur (C.G)
4. Payment will be made through **e-Payment**. Successful bidder is required to submit bank account details along with the bill.
5. Payment will be made within 21 days from the date of submission of the bill.
6. A penalty of 0.5% of the ordered value will be imposed for delay of a week or part thereof subject to a maximum of 10% of the value, if the work is not commissioned.

D. 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 Office Complex, 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 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 tenders 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.
13. Bid evaluation: - Bids shall be evaluated on overall the lowest (L-1) rate basis.
14. The tenderer shall submit the offer in the format prescribed in this document and the signed copy of the terms and conditions as a token of acceptance. Otherwise the tender is considered as incomplete.

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

Format 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)

**CERTIFICATE FROM THE TENDERER THOSE WHO DOWN LOADED TENDER
DOCUMENTFROM 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, forfeit the EMD / Security Deposit submitted by us and our firm can be black listed

(Signature of authorized person with Seal & Date)