



**cmpdi**

A *Minu Ratna* Company

क्रमांक: सीएमपीडीआरआई/क्षेत्र-3/गवेषणा /2020/ 17

सेन्ट्रल माइन प्लानिंग एण्ड डिजाइन इन्स्टीच्युट लिमिटेड

(कोल इण्डिया लिमिटेड की सहायक कम्पनी/ भारत सरकार का एक लोक उपक्रम)

क्षेत्रीय संस्थान-3

Central Mine Planning & Design Institute Limited

(A Subsidiary of Coal India Limited/ Govt. of India Public Sector Undertaking)

Regional Institute-3

Corporate Identity Number – U14292JH1975GOI001223

दिनांक: 9.01.2020

### NOTICE INVITING TENDER

Sealed quotations are invited from the AUTHORISED DEALER/DISTRIBUTER of RIDGE TOOLS COMPANY/RIDGID for the supply of SPARES for RIDGID make Pipe Wrenches (as per specification given in Price Bid Format enclosed as Annexure – I) to CMPDI, RI- III, Ranchi.

1. Tender document shall be available in the office of the HOD (Exploration), CMPDI, Regional Institute-III, Gondwana Place, Kanke Road, Ranchi-834008 Jharkhand or can be downloaded from CMPDI Website [www.cmpdi.co.in](http://www.cmpdi.co.in) from 14.01.2020 to 23.01.2020 (5 P.M.)
2. Quotations are to be submitted in the office of:  
HOD(Exploration)  
RI-III, CMPDI, Gondwana Place,  
Kanke Road, Ranchi. –834 008 (Jharkhand)
3. Date and time for submission of tender: up to 3.00 pm on **24/01/2020**
4. Date and time for opening of tender: 3.30pm on **24/01/2020**
5. Tenders will be opened before the attending tenderers or their authorized representatives who may wish to be present.
6. **Earnest Money Deposit (EMD)** : Not required.
7. General Instruction for submission of tender:
  - a) Tenderer is required to submit their offer in a sealed cover containing -  
 (i) The complete Tender Document duly signed by the tenderer on all pages with proper seal.  
 (ii) Price Bid Format as at Annexure –I, duly filled in and signed by the tenderer on all pages with their proper seal.  
 (iii) Photocopy of PAN. (Permanent Account Number) and Registration with appropriate authority under GST mentioning GSTN, duly attested by the tenderer.  
 (iv) Sealed cover must be super scribed with Tender Enquiry No; date of opening and name with address of the tenderer  
 (v) Price Certificate as per Annexure-IV, Non-Banning/Delisting Certificate as per Annexure-III and e-Payment mandate form as per Annexure-II  
 (vi) Photo copy of current authorisation certificate from OEM (RIDGE TOOLS COMPANY/RIDGID) for authorised dealer/ distributorship in the name of the bidder should be submitted along with the offer.
8. The rate shall be quoted on FOR destination, RI-III Exploration Stores, CMPDI, Gondwana Place, Kanke Road, Ranchi
9. The prices quoted must be firm till delivery and the offer made must remain open for acceptance for six months from the date of opening of tender.
10. Quotations erased and over-written may be summarily rejected unless corrections are authenticated with the bidder's signature and seal. Over-writing should be avoided.
11. **Consignee** – HOD (Expl.), RI –III, CMPDI, Gondwana Place, Kanke Road, Ranchi – 834008 (Jharkhand).
12. Materials are subject to final inspection at Consignee's end by an authorized representative of the Consignee.
13. Supply order, if placed, will be subject to the Terms & Conditions of CMPDI/CIL.
14. **Security Money**: There will be no security money.
15. **Delivery**:
  - a) Tenderers are required to supply the materials within a period of 10 days, from the date of receipt of order(s), to the consignee.
  - b) Supplied material should accompany the (i) standard warrantee/ guaranty certificate, (ii) lowest price certificate and (iii) fitment certificate with corresponding Ridgid products.
  - c) Defective material, if any, will have to be replaced with fresh supply by the supplier immediately, without causing any extra cost to CMPDI, RI-III.
16. **LD Clause**: In the event of failure to deliver the stores within the stipulated date/period mentioned in the Supply Order, CMPDIL, RI-III, has the right:



गोन्दवाना प्लेस, कांके रोड, राँची - 834 008, झारखण्ड (भारत)  
Gondwana Place, Kanke Road, Ranchi - 834 008, Jharkhand (INDIA)  
फोन/ Ph : +91 651 2231506 फैक्स/ Fax: +91 651 2231501  
ईमेल/ email: ri3@cmpdi.co.in वेबसाइट/ Website: <http://www.cmpdi.co.in>

- a) To recover from the supplier, as liquidated damages, a sum not less than 0.5% (half percent) of the price of any stores which the supplier has not been able to supply for each week or part of a week, limited to 10% (ten percent).
- b) To purchase elsewhere, after due notice to the successful tenderer, at the risk and cost of defaulting supplier for the stores not supplied without cancelling the supply order, or-
- c) To cancel the supply order or a portion thereof, and also –
- d) To extend the period of delivery with or without L.D., as the case may be. The L.D., if imposed shall not be more than the agreed Liquidated Damages referred to in Clause (a) above.

17. If the execution of the contract/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 blockade, or fire, flood, acts of nature or any other contingency beyond the supplier's control, due to act of God, then CMPDI RI-III may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by CMPDI RI-III, the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended.

18. Payment :

- a) 100% payment will be made within 21 days from the date of receipt and acceptance of the materials by the Consignee through e-payment. Bidder should fill up enclosed e-mandate form as per Annexure-II and submit a crossed cheque.
- b) Paying Authority: HOD (Finance), CMPDI, Regional Institute-III, Gondwana Place, Kanke Road, Ranchi – 834008

19. Offers received after the submission time /date of the tender, shall not be accepted.

20. CMPDI, RI-III shall not be responsible for non-receipt /delayed receipt of Tender Document.

21. **Banned or Delisted suppliers:** Bidders should give a declaration on their letter head that they have not been banned or de-listed by any govt. or quasi-govt. or PSU. If a bidder has been banned by any govt. or quasi-govt. or PSU, this fact must be clearly stated and it may not necessarily be a cause for disqualification. If this declaration is not given, the bid will be rejected being non-responsive. A certificate in the format as per annexure-III on the letter head pad shall be enclosed on the letter head pad along with the quotation.

22. Right to Information act: Any document/information submitted by the bidder can be made public at appropriate stage, as per Right to Information Act 2005.

23. **PRICE FALL CLAUSE** - 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. A price certificate in the format as per annexure-IV on the letter head pad shall be enclosed on the letter head pad along with the Invoice.

24. All disputes are subject to the Court of Ranchi jurisdiction only.

*8/09/2019*  
HOD (Exploration)

**प्रतिलिपि :**

1. क्षेत्रीय निदेशक, क्षेत्र-III, रांची- सूचनार्थी
2. सूचना पटल, सीएमपीडीआई, क्षेत्र-III / CMPDI(HQ)
3. सीएमपीडीआई Website
4. कार्यालय प्रति

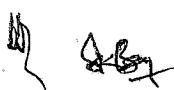
**ANNEXURE-I**

Description of items, quantity and rates:

Sl. no	Description	Unit	Quantity	Unit Price (Rs.)			Total Amount (Rs.) including GST
				Excluding GST	GST (Rs.)	Including GST	
1	Hook Jaw for 48" Ridgid Pipe Wrenches	Nos.	3				
2	Heel Jaw for 48" Ridgid Pipe Wrenches	Nos.	3				
3	Hook Jaw for 36" Ridgid Pipe Wrenches	Nos.	11				
4	Heel Jaw for 36" Ridgid Pipe Wrenches	Nos.	11				
5	Hook Jaw for 24" Ridgid Pipe Wrenches	Nos.	11				
6	Heel Jaw for 24" Ridgid Pipe Wrenches	Nos.	11				
7	Hook Jaw for 18" Ridgid Pipe Wrenches	Nos.	5				
8	Heel Jaw for 18" Ridgid Pipe Wrenches	Nos.	5				

**Note: 1) L-1 bidder shall be considered on the basis of overall price (total cost of all the items) quoted by the bidder. Partial offer will not be considered.**

Signature of bidder with Seal



## ANNEXURE - II

## e-PAYMENT Mandate

To  
 Central Mine Planning & Design Institute Ltd.,  
 Gondwana Place, Kanke Road,  
 Ranchi – 834 008, JHARKHAND

Ref:- Authorisation of all our payment through electronic fund transfer system/RTGS etc.

We hereby authorise CMPDI Limited to make all our payments against our bills, through Electronic Fund Transfer System/RTGS etc. 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) .....

Mobile No.

Bank Name												
Branch Name						Bank Branch Code						
Branch Address	.....											
	..... PIN CODE .....											
	Telephone No. (with STD Code) .....											
FAX No. (with STD Code) .....												
9 digit MICR Code of the Bank Branch (Enclosed copy of a cancelled cheque)												
11 digit IFSC Code of beneficiary Branch												
Bank Account Number												
Bank Account Type (Tick One)	<input type="checkbox"/> SAVING				<input type="checkbox"/> CURRENT				<input type="checkbox"/> LOAN			
	<input type="checkbox"/> CASH CREDIT								<input type="checkbox"/> OTHERS (If Other, Specify)			
5. Permanent Account Number (PAN)												

3. Bank Particulars .

6. 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]*

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)

*W. S. B.*

**ANNEXURE-III**

**NON-BANNING / DELISTING CERTIFICATE**

We do hereby declare that we have not been banned or de-listed by any govt. or quasi-govt. or PSU.

Sign & stamp

(This certificate should be submitted on party's letter head pad along with the quotation)

A handwritten signature in black ink, appearing to read "S. B.", is located in the bottom left corner of the page.

PRICE CERTIFICATE

It is certified that the Price charged in this invoice does not exceed the lowest price at which we sell the supplied items to any other organisation during the period of contract.

Sign & stamp

(This certificate should be submitted on party's letter head pad along with the Invoice after getting supply order)