



No: - E-635052

Dated: 03-12-2020

Corrigendum - Quotation Notice

Sealed quotations are invited from vendors for Procurement of "N" size PCD crab bit for CMPDI, RI-VII, Bhubaneswar vide NIT No. CMPDI/RI-VII/Co-ordination/E-626424/2020 Dated: 20/11/2020 due on 02/12/2020.

THE ABOVE TENDER IS HEREBY EXTENDED FOR WIDER PARTICIPATION AS FOLLOWS:

Description of Item	Procurement of "N" size PCD crab bit for CMPDI, RI-VII, Bhubaneswar.
Estimated value of quotation	: Rs. 1,83,000.00
Application Fee	: NIL
Issue of quotation documents	: Begins on – 04/12/2020 at 10: 00 AM Closes on – 11/12/2020 at 02: 00 PM

Earnest Money Deposit Amount : Nil

DUE DATE & TIME OF SUBMISSION OF QUOTATION : 11/12/2020 at 03.00 PM

Date & Time of opening of Quotations: 11/12/2020 at 04:00 PM

Quotation 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 Quotation document from website shall have to submit duly filled in certificate as per Annexure –III of Quotation Document along with their offer.

Completed and sealed Quotation documents in accordance with instructions contained in Quotation Document should be submitted/dropped in Tender box located at Co-ordination Department, 1st Floor, South side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 11/12/2020 up to 03:00 P.M and Quotation shall be opened on 11/12/2020 at 04:00 P.M in Co-ordination Department, 1st Floor, CMPDI, RI-VII Bhubaneswar. Quotations received through post/courier within the due date and time of submission will also be dropped in the Quotation box which will be sealed immediately after the time of submission as mentioned in Quotation notice. Quotation/s received after due date and time of submission will not be entertained for the evaluation.

भवदीय,

-Sd-
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. HOD (Geomatics) CMPDI, RI-VII, Bhubaneswar (For kind information and for displaying Corrigendum - Quotation notice & Quotation document in CMPDI website)
5. HOD (Finance), CMPDI, RI-VII, Bhubaneswar.
6. Sr. Manager (Drilling.), CMPDI, RI-VII, Bhubaneswar.



Quotation Notice

NIT No. CMPDI/RI-VII/Co-ordination/E-626424/2020

Dated: 20/11/2020

Sealed quotations are invited from vendors for Procurement of "N" size PCD crab bit for CMPDI, RI-VII, Bhubaneswar.

Quotation No : CMPDI/RI-VII/Co-ordination/E-626424/2020 Dated: 20/11/2020

Description of Item : Procurement of "N" size PCD crab bit for CMPDI, RI-VII, Bhubaneswar.

Estimated value of quotation : Rs. 1,83,000.00

Application Fee : NIL

Issue of quotation documents : Begins on – 21/11/2020 at 04: 00 PM
Closes on – 01/12/2020 at 04: 00 PM

Earnest Money Deposit Amount : Nil

DUE DATE & TIME OF SUBMISSION OF QUOTATION : 02/12/2020 at 3.00 PM

Date & Time of opening of Quotations: 02/12/2020 at 04:00 PM

Quotation 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 Quotation document from website shall have to submit duly filled in certificate as per Annexure –III of Quotation Document along with their offer.

Completed and sealed Quotation documents in accordance with instructions contained in Quotation Document should be submitted/dropped in Tender box located at Co-ordination Department, 1st Floor, South side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 02/12/2020 up to 03:00 P.M and Quotation shall be opened on 02/12/2020 at 04:00 P.M in Co-ordination Department, 1st Floor, CMPDI, RI-VII Bhubaneswar. Quotations received through post/courier within the due date and time of submission will also be dropped in the Quotation box which will be sealed immediately after the time of submission as mentioned in Quotation notice. Quotation/s received after due date and time of submission will not be entertained for the evaluation.

भवदीय,

-Sd-
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. HOD (Geomatics) CMPDI, RI-VII, Bhubaneswar (For kind information and for displaying Quotation notice & Quotation document in CMPDI website)
5. HOD (Finance), CMPDI, RI-VII, Bhubaneswar.
6. Sr. Manager (Drilling.), CMPDI, RI-VII, Bhubaneswar.



QUOTATION DOCUMENT

NIT NO: CMPDI/RI-VII/Co-ordination/E-626424/2020

Dated: 20/11/2020

I	Sealed Offers are invited for Procurement of "N" size PCD crab bit for CMPDI, RI-VII, Bhubaneswar. (Ref: ANNEXURE – I) and terms & conditions given below	
II	DETAILS OF QUOTATION :	
a	TYPE OF QUOTATION	Open Quotation
b	ESTIMATED VALUE OF QUOTATION	Rs. 1,83,000.00 (inclusive of GST)
c	EARNEST MONEY DEPOSIT (EMD) :	NIL
d	ISSUE OF QUOTATION DOCUMENT BEGINS	On 21/11/2020 at 04:00 PM
e	ISSUE OF QUOTATION DOCUMENT CLOSES	On 01/12/2020 at 04:00 PM
f	DUE DATE & TIME OF SUBMISSION OF QUOTATION	On 02/12/2020 up to 03:00 P.M
g	DUE DATE & TIME OF OPENING OF QUOTATION	On 02/12/2020 at 04:00 P.M
h	COST OF QUOTATION DOCUMENT	-NIL-

TERMS & CONDITIONS

I. MODE & METHOD OF SUBMISSION OF QUOTATION: -

The offer should be submitted in a sealed cover addressed to "The HOD (Co-ordination)" mentioning QUOTATION FOR "Procurement of "N" size PCD crab bit for CMPDI, RI-VII, Bhubaneswar" on top of the envelope super scribed with the Quotation reference number & date and should be submitted/dropped in tender box located at Co-ordination Department, 1st Floor, South side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 02/12/2020 up to 03:00 P.M .

IMPORTANT NOTE :-

Bidders are requested to submit the offer complete in all respects as per the Quotation document along with supporting documents, failing which the offer may not be considered.

All pages of this quotation document, including duly filled annexures, 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 Bidder/s shall quote as per the specifications given in the Schedule of Requirement as per Annexure-I.
- 2) The rates quoted should be firm, inclusive of GST and FOR CMPDI, RI-VII, Bhubaneswar and shall be valid for 120 days.





- 3) Firm delivery period should be specified and it should not be more than **30 days** from the date of supply order.
- 4) The Quotation shall be opened on 02/12/2020 at 04:00 P.M in 1st Floor, South side, Co-ordination Department., CMPDI, RI-VII, Bhubaneswar. [If the Quotation is not opened on the above date due to unforeseen circumstances, then it will be opened on the next working date]
- 5) The materials have to be delivered at CMPDI Store, RI-VII, Bhubaneswar.
- 6) Liquidated Damage: As per Annexure-II.
- 7) Payment shall be made within 21 days of receipt of the material subject to satisfactory inspection report.
- 8) Guarantee/ Warranty: The above items should be guaranteed/ warranted as per manufacturer's policy.
- 9) **PURCHASE PREFERENCE TO PUBLIC SECTOR ENTERPRISES AND MSEs (Refer Annexure IV)**
- 10) The Bidder is required to submit GST Identification number/GSTIN certificate. In case the party is not registered for GST, a certificate on that account from a chartered accountant must be submitted along with PAN Card.
- 11) Certificate as per Annexure –III to be furnished by the Bidder in case the Quotation document is downloaded from Website
- 12) Undertaking to be submitted by the bidder as per Annexure-V.
- 13) Details of Bid have to be submitted by the bidder as per Annexure-VI.
- 14) Any legal issue arising out of the above Quotation is subject to the court of Bhubaneswar only.
- 15) The company reserves the right to reject any or all the quotations without assigning any reason thereof.

Note: No deviation of the terms and conditions of the Quotation document is acceptable. Bids having terms and conditions which deviates from the Quotation terms and conditions are liable for rejection.

भवदीय,

-Sd-

HOD(Co-ordination)

ANNEXURE - I





Bill of Quantity

Sl.No.	Name of items	Unit	Quantity required (a)	Make (if any)	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 in Rs. (a) X (d)
01	"N" size PCD Crab bit as per specification given below	Nos.	06					

Specifications of "N" size PCD Crab bit :

- Cutter size:** (Minimum) 13 mm dia. X 6 mm Thick (1306). Cutter should be suitable for drilling through medium hard formation like sandstone, shale, coal etc.
- No of cutter:** 08 (Eight) Nos. Out of 8 no. PCD cutters, 4 no. should maintain the core diameter of NQ size (ID-75.44 mm) and rest 4 nos. should maintain the OD- 92 mm.
- Leg size and location:** The legs are fixed at the outer surface of the shank at equidistance and each leg is projecting at a suitable length from the shank.
- No of waterways:** 4 (Four) Nos. of suitable size and design.
- Dimensional Specification:** - As per the Longyear "NQ" series specification. Shank with NQ box connection and compatible to NQ D/T Core barrel.
- Performance guarantee:** 550 meters per bit of total meterage i.e. $550 \times 6 = 3300$ meters



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 Bidder as agreed liquidated damages a sum not less than half percent (½ %) of the price of any stores which the successful Bidder 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 Bidder 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 Bidder 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 Bidder 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 Bidder shall forthwith notify to CMPDI such reduction in sale price of stores/equipment supplied after such reduction coming into force shall stand correspondingly reduced.



cmpdi
A Mini Ratna Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुबंधी कम्पनी / भारत सरकार का एक लोक उपक्रम)
क्षेत्रीय संस्थान-7, लोट नम्बर: E-4, गांधी पार्क के निकट, सामन्तापुरी, पो: आरआरएल, भुवनेश्वर 751 013 (ଓଡ଼ିଶା)
Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Regional Institute VII, Plot No: E-4, Near Gandhi Park, Samantapuri, PO: RRL, Bhubaneswar 751013 (Odisha)
Registered Office, CMPDI HQ, Gondwana Place, Kanke Road, Ranchi-834031
CORPORATE IDENTITY NUMBER - U14292JH1975GOI001223

ANNEXURE-III

Format

(Certificate to be furnished by the Bidder in case the Quotation document is downloaded from Website.)

CERTIFICATE

(only for Bidder using downloaded Quotation document from Website)

I/We.....undertake that the Quotation submitted by us is downloaded from Website (<http://www.cmpdi.co.in> or <http://www.Quotations.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 Bidder

Seal.....



फोननम्बर/Phone No. : +91 674 2301271
फैक्सनम्बर/Fax No. : +91 674 2301762
ई-मेल/E-mail: rdri7.cmpdi@coalindia.in
वेबसाइट/Website: www.cmpdi.co.in
Regd.Office : Gondwana Place, Kanke Road, Ranchi-834031 (JHARKHAND)



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 25% 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 Quoted 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 Quoted 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.



Annexure - V

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY BIDDER

I/We, ----- *(Partner/Legal Attorney/ Accredited Representative) of M/s -----, solemnly declare that:

1. I/We am/are submitting Tender foragainst Tender No Dated
2. All information furnished by me/us in respect of fulfilments of eligibility criteria and qualification information of this Tender is complete, correct and true.
3. None of the partners of our firm is relative of employee of Central Mine Planning & Design Institute.
4. If any information furnished by me/us in support of the information furnished by me/us is found to be false/incorrect at any time, the department may cancel my Tender and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money and banning/ delisting of our firm and all partners of the firm for a minimum period of 01 (one) year.
5. Our status with regard to GST registration: GST registered/Unregistered/Registered under Composition Levy (Strike off whichever is not applicable)
6. I/We have never been banned or delisted by any Govt. or Quasi Govt. Agency or any Public Sector Undertaking.
7. *We hereby undertake that all the components/parts/assembly/software used in the items to be supplied shall be original new components / parts / assembly / software and that no refurbished / duplicate / second hand component / part / assembly / software shall be used.*
8. All documents / credentials submitted along with this tender are genuine, authentic, true and valid.
9. I/we am/are submitting the tender document without tampering at any page. Further, I/we understood that in the event of such tampering is detected at any stage or any time, CMPDIL have got right to reject/terminate my/our offer/work and my/our firm can be blacklisted.

*Strike out whichever is not required

Full Signature of the Authorized person

Dated-----



Annexure VI

Details of Bid

Please put yes and no in the space provided after the description of documents which the bidders are required to submit along with the tender document.

Sr. No.	Description of the items	Yes/No (Write Yes if you have submitted the requisite document)			If the answer of any point is NO than Specify the reason for so.
2.	BOQ as per Annexure I				
3.	Tender document duly signed and sealed by the tenderer				
5.	Photocopy of the GST No.				
6.	Photocopy of the PAN No				
7.	Declaration as per annexure III and IV				
9.	Certificate of MSME Registration for the tendered item(s) with their offer for availing purchase preference tick the appropriate category.	ST		SC	Other
10.	Name of the firm				
11.	Type of the firm (Proprietor/partnership/company)				
12.	Name & capacity of the person signing the tender				
13.	Authorization for signing in case of other than proprietor				
14.	Please mention Full correspondence address.				
15.	Please mention correspondence Email Id if any				
16.	Mobile No. (For Contact and for bill tracking)				