



सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)
क्षेत्रीय संस्थान-2, कोयला भवन परिसर, कोयला नगर, धनबाद - 826005, झारखंड (भारत)

Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Regional Institute-II, Koyla Bhawan Complex, Koyla Nagar, Dhanbad - 826005, Jharkhand (INDIA)
Corporate Identity No. - U14292JH1975GOI001223

NOTICE INVITING TENDER FOR SUPPLY OF STANDARD REFERENCE MATERIAL/CERTIFIED REFERENCE MATERIAL (SRM/CRM) AND OTHER CHEMICALS AT CMPDI, RI-II, KOYLABHAWAN COMPLEX, KOYLANAGAR, DHANBAD-826005

Tender Enquiry No. RI-II/CMPDI/CRM & Other Chemicals/21-22/1888-97

dt: 02.09.2021

1. Name of the work : Sealed tenders in two parts are invited from Manufacturer/Authorized Dealer/Agencies/Supplier for supply of Standard Reference Material/Certified Reference Material (SRM/CRM) and Other Chemicals at CMPDI, RI-II, Koyla Bhawan Complex, Koylanagar, Dhanbad.
2. Estimated cost : Rs. 1,65,477/- (Including GST)
3. Date of sale of tender : From 03.09.2021 to 18.09.2021 (10:00 AM to 1:00 PM on working day only) paper
4. Date and time of submission of Tender : On 18.09.2021 upto 3:30 PM
5. Date and Place of opening of tender : On 18.09.2021 at 4:00 PM at the Office of HOD (Env.), CMPDI, RI-II
6. Place of sale and receipt of Tender document : Office of the HOD (Env.), CMPDI, RI-II
7. Down loading : The tender document can be down loaded from the CMPDI, website <http://www.cmpdi.co.in>. In case of down loading the tender document, The company shall not be responsible for any delay / difficulties / inaccessibility of the downloading facility for any reason whatsoever. The downloading facility shall be available during the period of sale of tender paper.

Postal ballot will not be accepted.

भवदीय
02/09/2021
Amit Raj Mishra
HoD(Env.)

वितरण: -

1. The Regional Director, RI-II, CMPDI for kind information
2. Shri Anuj Mondal, HOD (Mining), CMPDI, RI-II, Member of Tender Committee
3. Shri M.M.P Singh, CM(Civil), CMPDI, RI-II, Member of Tender Committee
4. Shri A M Singh, Ch. Mgr.(E&M), RI-II, Member of Tender Committee
5. Shri Ajay Bhartia, Mgr.(F), RI-II, Member of Tender Committee
6. HOD(P&A), CMPDI, RI-II, with a request to arrange display on the notice board
7. GM(E&M), BCCL, Koylanagar, Dhanbad-826005 – With a request to arrange display on the notice board
8. GM(TA), BCCL, Koylanagar, Dhanbad-826005 – With a request to arrange display on the notice board
9. GM(MM), BCCL, Koylanagar, Dhanbad-826005 – With a request to arrange display on the notice board
10. Cash Section, RI-II

CENTRAL MINE PLANNING AND DESIGN INSTITUTE LTD.
REGIONAL INSTITUTE-II, KOYLA BHAWAN COMPLEX, DHANBAD -826005

TENDER DOCUMENT

1. Sealed tenders are invited for the supply of Standard Reference Material/Certified Reference Material (SRM/CRM) and Other Chemicals at CMPDI, RI-II, Koyla Bhawan complex, Koylanagar, Dhanbad.

Particulars		Estimated Cost in Rs.(Excluding GST)
Supply of Standard Reference Material/Certified Reference Material (SRM/CRM) and Other Chemicals at CMPDI, RI-II, Koyla Bhawan complex, Koylanagar, Dhanbad	Particulars of items and quantities is enclosed as ANNEXURE-II	1,65,477/- (Including GST)

2. **Issue of tender document**

Tender documents can be obtained from the office of HOD (Env.), CMPDI, RI-II, Koyla Bhawan Complex, Koylanagar, Dhanbad 826005, between **10:00 AM to 1:00 PM on any working day** as per the dates mentioned below:

Begins on: 03.09.2021

Closes on: 18.09.2021

3. **Eligibility criteria:**

Bidders shall submit the self-attested photocopy of following documents:

- Copy of PAN card issued by Income tax Department, Govt. of India
- Authorization certificate for authorized distributor
- Copy of GST Registration indicating GST number or documentary evidence in case of exemption.
- Offers of the Bidders, who are past suppliers to Mining Industry and / or other Industries (Private or Government Department/ Public Sector Undertaking – Indigenous or Global), will be considered eligible for participation, if they have supplied the tendered / similar item(s) during the preceding 5 years.

At least 20% of the total estimated cost of this tender.

4. **Mode & Method of Submission of Tender**

Tender must be submitted in sealed cover which must be super scribed with the Tender Enquiry Number and the date of opening. All envelopes containing the tenders shall be properly sealed. The tenders shall be submitted in two envelopes (Envelope- I & Envelope- II). All the two envelopes shall be kept in one envelope and properly sealed. The Envelope- I containing Part-I and Envelope- II containing Part-II should be inside one outer cover. The outer cover should bear the address of the purchaser. Postal tenders will not be accepted.

Part – I

Following documents to be submitted in Envelope-I

- Documents to fulfill basic eligibility criteria
- Duly signed and stamped copy of tender document (all pages)
- Annexure-I of tender document (In case tender document downloaded from CMPDI website)
- Annexure-II of tender document
- Annexure-III of tender document

6) Acceptance of condition 9.VIII.u.

Part – II

The second part of the tender shall consist of Price Bid in PRICE BID FORMAT. The price bid of only those bidders will be opened, whose offer in Part-I are found to be techno – commercially acceptable .

5. Validity Period of Tenders:

The rates, terms and conditions offered shall be valid for a period of 180 days from the date of opening of the tender and shall be valid throughout the delivery period

6. Receipt of Tenders:

Date and time of submission of tender: 18.09.2021 up to 3.30 P.M.

Location/Place of submission of tender: Tenders shall be dropped in the Tender Box provided at the Office of the HOD (E&M), CMPDI, RI-II, Koyla Bhawan Complex, Koyla nagar, Dhanbad-826005. Postal tenders shall not be accepted.

7. Opening of Tender

The tender shall be opened at the office of HOD (Env.), CMPDI, RI-II, Koyla Bhawan Complex, Koylanagar, Dhanbad -826005 Office Complex, at the time and date as given in the NIT.

Date and time of opening of Part- I: Dt. 18.09.2021 at 4.00 PM.

All the bidders requested to be present on the scheduled date and time of opening. However, their absence will not stop opening.

In the event of the specified date for submission/opening of bids being declared a holiday, the bids will be received/opened on the appointed time on the next working day.

Date and time of opening of Part-II: The date and time of opening of Price bid or Part- II of the tender shall be communicated in due course of time after evaluation of Part- I.

- (a) The prices quoted must be firm till delivery. The prices offered should be given preferably both in words and figures.
- (b) Printed terms and conditions of the vendor shall not be considered. Tenderers are requested to submit their offer complete in all respects maintaining serial number of items, terms and conditions as per the tender documents along with all supporting documents failing which offer may not be considered and no further clarification on technical commercial aspects may be entertained.
- (c) Payment terms are as per general conditions of contract and are enclosed with this tender notice. The payment shall be made by Electronic Fund Transfer (EFT) only. Successful bidder shall submit the details as per format to be collected from the Finance department and to be submitted along with the bill with original Signature and stamp.
- (d) Supply Order, if placed, will be subject to the terms and conditions given separately.
- (e) Normally no deviation is acceptable to our tender documents & Terms and Conditions. Bidders which have deviations are liable for rejection without making any back reference to the tenderers. Tenders asked for must be submitted complete in all respects.

8. GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF OFFERS

- a. All pages of tender documents should be signed and must have firm's seal. This is a must.
- b. Quotations, erased and over written, will be summarily rejected unless corrections are authenticated with the tenderer's signature.

Tender Document for Supply of Standard Reference Material/Certified Reference Material (SRM/CRM) and Other Chemicals at CMPDI, RI-II, Dhanbad

- c. Competent authority reserves the right to cancel the tender, postpone the date of receipt and opening the tender or redefine the quantity without assigning any reason what-so-ever or any clarification or notification to the parties. Competent authority reserves the right to reduce the quantity even after the award of job and payment shall be made according to the actual quantity supplied and as per quoted rate. Bidders are advised to carefully note that the deviation in these terms will not be entertained
- d. Competent authority reserves the right to terminate the contract in between, in case the supply of materials are not satisfactory within seven days' notice either verbally or in writing.
- e. Bid evaluation: Bids shall be evaluated item wise on lowest (L-1) rate basis of those bidders who will qualify on techno-commercial part (part-I) of the offer.
- f. The Competent authority reserves the right to accept /reject any tender fully or partly or split up the work without assigning any reason whatsoever and its decision will be final as well as binding.
- g. At any point of time during execution of contract, if it is found that the information/documents submitted by the bidder is manipulated or forged, competent authority reserves the right to forfeit EMD/SD and any other payment which is not paid.
- h. Correction of errors: Bids determined to be substantially responsive will be checked by the employer for any arithmetical errors. Errors will be corrected by the employer as follows:
 - I. Where there is a discrepancy between the amounts in figures and in words, the amounts in words will govern; and
 - II. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern,
 - III. Discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected.

The tendered sum so corrected and altered shall be substituted for the sum originally tendered and considered for evaluation instead of the original sum quoted by the tenderer along with other tender / tenders. Rounding off to the nearest rupee should be done in the final summary of the amount instead of in totals of various sections of the offer.

The amount stated in the bid will be adjusted by the employer in accordance with the above procedure for the correction of errors and, shall be considered as binding upon the bidder.

9. OTHER TERMS AND CONDITIONS

- a) **Prices** : Total cost shall include all taxes, duties, levies, insurance, packing and forwarding, transport and delivery at Store, CMPDI, RI-II, Koyla Bhawan Complex, Koylanagar, Dhanbad (Jharkhand) -826005.
- b) **Submission of bill**: Bill shall be submitted in triplicate. Original bill shall be duly stamped and pre-receipted along with challan to the consignee for arranging payment in time.
- c) **Payment**: - 100% payment will be made within 21 days after submission of bill and acceptance of materials by the consignee.

- d) **Delivery Schedule:** - The delivery schedule shall be within 30 days at CMPDI, RI-II Store, Koyla Bhawan Complex, Koylanagar, Dhanbad (Jharkhand) -826005 from the date of issue of supply order.
- e) **Paying authority:** - HOD (Finance), Regional Institute-II, Koyla Bhawan Complex, Koylanagar, Dhanbad (Jharkhand) -826005
- f) **Consignee:** The Regional Director, CMPDI, Regional Institute -II, Koyla Bhawan Complex, Koyla nagar, Dhanbad (Jharkhand) -826005
- g) **Inspection:** Inspection of material will be done after receipt of the material in good condition at CMPDI, RI-II, by the authorized representative(s) of Regional Director. If the materials are not found in order, they will be totally rejected and the supplier will be liable to replace the defective material. If the supplier failed to do so, no payment will be made for the defective material and the bill will be processed on the accepted material.
- h) **Warranty:** Manufacturer's guarantee/warranty is applicable.
- i) **Quantity variation clause:** The management reserves the right to increase or decrease the quantity/no. of items and accordingly the billed amount will be adjusted proportionately keeping the quoted unit rate unchanged.
- j) **Taxes and Duties:**
 - (i) **Goods and Service Tax (GST):** GST will be payable extra as per prevailing GST rules. Bidders have to clearly indicate GST rates applicable (SGST, CGST, IGST) in price bid/BOQ.
 - (ii) If the tenderer is exempted from paying the GST or bidder has opted GST under Composition Scheme, the same must also be confirmed with valid documentary evidence.
 - (iii) **Input Tax Credit (ITC):** Set off against ITC of GST will be considered while arriving at landed cost vis-à-vis ranking of the firms.
 - (iv) In the event of placement of supply order, supplier should comply all the GST provisions for availing ITC (by CMPDI)
 - (v) In case of failure of the supplier to comply GST provisions for availing ITC (by CMPDI), the supplier has to pay the amount to CMPDI and also CMPDI will have the right to recover the amount from any payment due to supplier.
- k) **Liquidated Damage :** In the event of failure to delivery or dispatch the stores within the stipulated date/period in accordance with the samples 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, CMPDI has the right :
 - I. To recover as agreed liquidated damages, as agreed liquidated damages, a sum not less than 0.5% (half percent) of the price of the stores which successful bidder has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of competent authority.
 - II. 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

- III. To cancel the supply order or a portion thereof, and if so desire to purchase the stores at the risk and cost of the defaulting supplier and also
 - IV. 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(i) above.
 - V. To encash any bank guarantee which is available for recovery of the penalty or
 - VI. To forfeit the security deposit full or in part
 - VII. Whenever under the contract a sum of money is recoverable from any 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 with CMPDI or any subsidiary of Coal India Limited should this sum be not sufficient to recover the full amount recoverable, the successful bidder shall pay CMPDI on demand the remaining balance amount. The supplier shall not be entitled to any gain under this clause.
 - VIII. CGST,SGST or IGST will be levied as applicable as per the provision of GST act and rule thereon.
- l) **Fall Clause** : The price charged for the stores supplied under this contract by the supplier shall in no event exceed the lowest price at which the supplier sells the stores of identical description to any other organization during the period of the contract, it at any time, during the said period, the supplier reduces the sale price of such stores, or sells such stores to any other organization at price lower than the price chargeable under this contract the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to CMPDI, RI-II , Koyla Bhawan, Dhanbad and the price payable under the contract for the materials supplied after the date of coming into force of such reduction of sale shall stand correspondingly reduced. The above stipulation, however, will not apply to exports by the supplier.
 - m) **Price Certification**: You are required to submit the following certificate on your letter head along with your bills:
 “I/We certify that the stores of description identical to the stores supplied to the consignee concerned under the contract herein have not been sold by me/us to any other organization including DGS&D at the commencement of the contract up to the period of completion of delivery at a price lower than the price charged to the consignee concerned of the contract.”
 - n) **Cancellation of supply order**: Competent authority reserves the right to cancel the supply order at any point of time without showing any reason.
 - o) **Insurance**: The dispatch of materials should be covered under insurance at the supplier's cost and risk. The consignee will intimate the supplier in case any shortage or damage is found after receipt of materials at destination. Shortage/damage certificate will be obtained from transporter by consignee. However claim will be lodged by the supplier on the carriers.
 - p) **Packing and forwarding**: Please note that all the materials should be dispatched properly packed/and protected so that these are received in good condition being free from any loss or damage on arrival at destination. The supplier should obtain a clear receipt from the transport authorities specifying the complete list of goods dispatched. The supplier should not book any consignment on a “SAID TO CONTAIN “basis. If the supplier does so, it would be at the supplier's own responsibility.
 - q) **Non-disclosure/ Confidentiality Clause**: The bidder will not at any time during pendency of contract or afterwards, disclose to any person any information as to documents, components, parts, information, drawings, data, sketches, plans, programs, specifications, techniques,

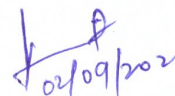
processes, software, inventions and other materials, both written and oral, of a secret, confidential or proprietary nature, including without limitation any and all information relating to finance, invention, research, design or development of information system and any supportive or incidental subsystems, and any and all subject matter claimed in or disclosed by any patent application prepared or filed by or on behalf of CMPDIL, in any jurisdiction, and any amendments or supplements thereto. The bidder should understand that any breach of this clause would constitute a serious offence for which appropriate legal action may be taken to ensure the enforcement of confidentiality clause.

CMPDIL also desires that the bidder shall hold in trust and confidence, and not disclose to others or use for its own benefit or for the benefit of other, any Proprietary information which is disclosed to the bidder by CMPDIL at any time during the agreement /award of work/execution of work and thereafter. The bidder shall disclose Proprietary information received under the contract to person within its organization only if such persons (i) have a need to know and (ii) are bound in writing to protect the confidentiality of such Proprietary information. This clause shall survive and continue after any expiration or termination of the contract and shall bind the contractor, its employees, agents, representatives, successors, heirs and assigns.

- r) All disputes are subject to Dhanbad Court Jurisdiction only.
- s) Traceability certificates and Purity certificates, as applicable, shall be submitted along with final delivery of the items.
- t) Shelf life should be minimum one year from the date of receipt at CMPDI RI-II.
- u) **Bidders have to sign a bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security(if applicable) before the deadline or any other default which attracts forfeiture of EMD as defined in the requests for bids document, they will be banned for two years from being eligible to submit bids in CIL and its subsidiaries.**
- v) **FORCE MAJEURE CLAUSE: If the execution of the Contract / Supply Order is delayed beyond the period stipulated in the Contract / Supply Order as a result of hostilities, declaration of embargo or blockade or flood, acts of nature or any other contingency beyond the supplier's control due to act of God, then CMPDI may allow such additional time by extending the delivery period as is considered justified by the circumstances of the case and its decision shall be final. In case additional time is granted by CMPDI for execution of the Contract / Supply Order, the Contract / Supply Order shall be read and understood as if it had contained from its inception the delivery date as extended.**
 - a) The successful Bidder will advise, in the event of his having to resort to this clause, by a registered letter, duly certified by the local Chamber of Commerce, or statutory authorities, the beginning and end of the causes of the delay, within 15 days of the occurrence and cession of such Force Majeure conditions. In the event of delay not arising out of Force Majeure, CMPDI will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.
 - b) For delay arising out of Force Majeure, the Bidder will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of

Force Majeure and neither CMPDI nor the Bidder shall be liable to pay extra cost provided it is mutually established that the Force Majeure conditions did actually exist.

c) If any of the Force Majeure conditions exist in the place of operation of Bidder at the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation or not.

Handwritten signature in blue ink, followed by the date 04/09/2021.

Amit Raj Mishra
HoD(Env.)

UNDERTAKING BY BIDDER(S)*

(*ONLY FOR THOSE WHO HAS (HAVE) DOWNLOADED THROUGH WEBSITE)

(To be submitted on letter head of the tenderer, signed and stamped by tenderer authorized representative/official in each page)

I/We, , proprietor/ partner/Legal Attorney/accredited representative of M/s , solemnly declare that:

1 .I/we accept the Tender Document as (I/we have) downloaded the same from the website <http://www.cmpdi.co.in> unconditionally.

And

- 2 I/we understand and fully accept that the Tender Document thus obtained by me/us will be rejected if found incomplete and/or if any tampering and/or discrepancy is found therein in comparison to the Master Copy or Office Copy of the said Tender Document.
3. I/we further assure and accept that I/we shall accept the Office Copy version of the Tender Document and shall not raise any objection in any form or shall not make any hindrance to the tendering process in case of such rejection.

.....
Signature of bidder

.....
Name of bidder (IN BLOCK CAPITAL)

Position in the Company/Firm: (proprietor/partner/legal representative etc):

Date:

Place:

Official Seal (Stamp):

PART-I

COMMERCIAL & TECHNICAL BID
(To be submitted in Envelope-I)

SCHEDULE OF REQUIREMENT

Sl. No.	Name/Description of equipment	Requirement	Bid Value	
			Offered (Yes/No)	Unit Pack
1	pH 4.0 buffer NIST TRACEBLE	500 ml		
2	pH 7.0 buffer NIST TRACEBLE	500 ml		
3	pH 10.0 buffer NIST TRACEBLE	500 ml		
4	Platinum cobalt standard solution (500 Hazen units) NIST TRACEBLE	500 ml		
5	Hexamethylenetetramine NIST TRACEBLE	500 gm		
6	Sodium Carbonate NIST TRACEBLE	500 ml		
7	Potassium Hydrogen Phthalate NIST TRACEBLE	500 ml		
8	n-Hexanal 98% 100 mL NIST TRACEBLE	100 ml		
9	NaCl NIST TRACEBLE	500 ml		
10	Sigmacell Cellulose Type 20, 20 µm NIST TRACEBLE	500 gm		
11	Zinc (Zn) Atomic Absorption STD. Soln. 1000 mg/lit AAS in HNO ₃ NIST TRACEBLE (Vol-100ml)	100 ml		
12	Chromium Standard Solution: Chromium Atomic Absorption Std. Soln. contains 1000 mg/l AAS in HNO ₃ NIST Traceable	100 ml		
13	Selenium Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO ₃	100 ml		
14	Arsenic Standard Solution 1000 µg/ml Arsenic 2% (v/v) HNO ₃	100 ml		
15	Mercury Standard Solution 1000 µg/ml Mercury 5% (v/v) HNO ₃	100 ml		
16	Lead Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO ₃	100 ml		
17	Iron Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO ₃	100 ml		
18	Manganese Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO ₃	100 ml		

Sl. No.	Name/Description of equipment	Requirement	Bid Value	
			Offered (Yes/No)	Unit Pack
19	Nickel Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO ₃	100 ml		
20	Cadmium Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO ₃	100 ml		
21	Sulphide Solution (CRM)	500 ml		
22	Ammonium Solution (CRM)	500 ml		
23	Ethyl alcohol 95%	2.5 ltr.		
24	Acetone (LR grade)	2.5 ltr.		
25	Hardness Buffer solution	500 ml		
26	Ferric Chloride	500 gm		
27	N,N dimethyl- p-phenylene diammine oxalate	25 gm		
28	Diammonium hydrogen phosphate	500 gm		
29	Methylene Blue Dye (84%)	25 gm		
30	Trisodium Citrate	500 gm		
31	SPADNS Solution	1 ltr.		

ANNEXURE – III

**Form for e- Payment
(To be submitted in Envelope-I)**

To
The Regional Director,
Regional Institute-II, CMPDI,
Koyla Bhawan Complex, Koylanagar,
Dhanbad-826005

Ref: Authorisation 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 details for facilitating the payments are given below:

(TO BE FILLED IN CAPITAL LETTERS)

1. Name of the beneficiary
2. Address.....
.....
City PINCODE.....e-mail id.....
Telephone no. (With STD code).....
3. Bank particulars :-
Bank NameBranch NameBank 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 any other, pl. specify)
8. 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 to bear the bank charges, if any for enabling such transfer effected at all for reasons of incomplete or incorrect information, I/We would not hold the company responsible. We also agree.

(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

(AUTHORISED SIGNATORY)

Name.....

Date.....

(Official stamp)

PART-II

FORMAT OF PRICE BID

[illegible]

Sl. No.	Name/Description of equipment	No. of Units	Input Tax Credit available (Available/Not available)	Per Unit Cost (Rs.)	State GST (Rs.) per Unit	Central GST (Rs.) per Unit	Integrated GST (Rs.) per Unit	Packing and Forwarding cost(Rs.) per Unit	Insurance Charges (Rs.) per Unit	Any other charges (Rs.) per Unit	Total Cost (Rs.) without GST per Unit	Total Cost (Rs.) with GST per Unit
11	Zinc (Zn) Atomic Absorption STD. Soln. 1000 mg/lit AAS in HNO3 NIST TRACEBLE (Vol-100ml)											
12	Chromium Standard Solution: Chromium Atomic Absorption Std. Soln. contains 1000 mg/l AAS in HNO3 NIST Traceable											
13	Selenium Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO3											
14	Arsenic Standard Solution 1000 µg/ml Arsenic 2% (v/v) HNO3											
15	Mercury Standard Solution 1000 µg/ml Mercury 5% (v/v) HNO3											
16	Lead Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO3											
17	Iron Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO3											
18	Manganese Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO3											
19	Nickel Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO3											
20	Cadmium Standard Solution 1000 µg/ml Selenium 2% (v/v) HNO3											
21	Sulphide Solution (CRM)											

Sl. No.	Name/Description of equipment	No. of Units	Input Tax Credit available (Available/Not available)	Per Unit Cost (Rs.)	State GST (Rs.) per Unit	Central GST (Rs.) per Unit	Integrated GST (Rs.) per Unit	Packing and Forwarding cost(Rs.) per Unit	Insurance Charges (Rs.) per Unit	Any other charges (Rs.) per Unit	Total Cost (Rs.) without GST per Unit	Total Cost (Rs.) with GST per Unit
22	Ammonium Solution (CRM)											
23	Ethyl alcohol 95%											
24	Acetone (LR grade)											
25	Hardness Buffer solution											
26	Ferric Chloride											
27	N,N dimethyl- p-phenylene diammine oxalate											
28	Diammonium hydrogen phosphate											
29	Methylene Blue Dye (84%)											
30	Trisodium Citrate											
31	SPADNS Solution											

Note: Total cost shall include all taxes, duties, levies, insurance, packing and forwarding, transport and delivery upto Store, CMPDI,RI-II, Koyla Bhawan Complex, Koylanagar, Dhanbad (Jharkhand) -826005.

Signature & seal of the bidder

Place:

Date: