



**cmpdi**  
A Mini Ratna Company



Ref no.: CMPDI/RI-1/Expl/2021-22/

303-131/IE-867815

Date: 28.10.2021

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सेन्ट्रल माइन प्रानिंग एण्ड डिजाइन इन्स्टीट्यूट लिमिटेड  
(कोल इंडिया लिमिटेड की अन्तर्गत कंपनी / भारत सरकार का एक लोक उड्डयन) गोन्दवाना प्लैस, कन्के रोड, रांची - 834 031, झारखण्ड (भारत)  
Central Mine Planning & Design Institute Limited  
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)  
Gondwana Place, Kanke Road, Ranchi - 834 031, Jharkhand (INDIA)  
CORPORATE IDENTITY NUMBER - U14292TH1975GOI001223  
कोलीय संस्थान-१, वेस्ट एण्ड, जी.टी. रोड, आसनसोला-७१३३०४  
Regional Institute-1, West End, G.T. Road, Asansol-713304

## NOTICE INVITING TENDER

Sealed quotations are invited from AUTHORISED DEALER/DISTRIBUTER OF RIDGE TOOLS COMPANY (RIGID) for the supply of SPARES for RIGID make pipe wrenches (as per the specification given in price bid format enclosed as Annexure-I) to CMPDI, RI-1, Asansol.

### TERMS & CONDITIONS

1. Tender documents shall be available in the office of the HOD (Geology), CMPDI, Regional Institute-1, GT road (west end), Asansol-713304 (W.B) or can be downloaded from CMPDI website [www.cmpdi.co.in](http://www.cmpdi.co.in) from 29.10.2021 to 08.11.2021 (3 PM)
2. Quotations are to be submitted in the office of HOD (Geology),  
CMPDI, Regional Institute-1,  
GT road (west end), Asansol-713304 (W. B)
3. Date and time for submission of tender: up to 03:00 PM on 08.11.2021
4. Date and time for opening of tender: 04:00 PM on 08.11.2021
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. **Cost of Tender: NIL**
8. General Instructions 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 attached by the tenderer
    - iv. Sealed cover must be super scribbling Tender Enquiry No., date and time 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. Photocopy of current authorization certificate from OEM [RIDGE TOOLS COMPANY (RIGID)] for authorized dealer/ distributorship in the name of the bidder should be submitted along with the offer.
9. The rates shall be quoted on FOR destination basis - Drilling Store, CMPDI, RI-1, GT road (west end), Asansol-713304.
10. 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.



फोन नम्बर/Phone No.: 0341-2253504

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ई-मेल/E-mail: [rdr1.cmpdi@coalindia.in](mailto:rdr1.cmpdi@coalindia.in)

वेब साईट/Website: [www.cmpdi.co.in](http://www.cmpdi.co.in)



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गोदावाना देस, कांके रोड, रांची - 834 031, झारखण्ड (भारत)  
**Central Mine Planning & Design Institute Limited**  
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11. Quotation erased and over-written may be summarily rejected unless corrections are authenticated with the bidder's signature and seal over-writing should be avoided.
12. **Consignee :** HOD (Geology), CMPDI, RI-I, GT road (west end), Asansol-713304 (W.B)
13. Materials are subject to final inspection at Consignee's end by an authorized representative of the Consignee.
14. Supply Order, if placed will be subject to the terms & conditions of CMPDI/ CIL
15. **Security Money:** There will be no security money.
16. **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 warranty/ guaranty certificate (ii) lowest price certificate and (iii) fitment certificate with corresponding Rigid 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-I.
17. **LD Clause:-** In the event of failure to deliver the stores within stipulated date/period mentioned in the supply order CMPDIL, RI-I has the right:
  - 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 week, limited to 10% (ten percent) of the ordered value.
  - 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 cause (a) above.
18. 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-I 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-I, the contract/ supply order shall be read and understand as if it had contained from its inception the delivery date as extended.
19. **Payment:**
  - a) 100% payment will be made within 21 days from the date of receipt and acceptance of materials by the consignee through e-payment. Bidders should fill up enclosed E-mandate form as per Annexure- II and submit a crossed cheque.
  - b) **Paying Authority:** HOD (Finance), CMPDI, RI-1, Asansol.
20. Offers received after the submission time/ date of the tenderer, shall not be accepted.
21. CMPDI, RI-I shall not be responsible for non-receipt. Delayed receipt of tender document.



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**CORPORATE IDENTITY NUMBER - U14292TH197SGO1001223**  
शोबीय संस्थान-१, वेस्ट एण्ड, जी.टी. रोड, आसांसोल-713304  
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**22. Banned or Delisted suppliers:** Bidders should give a declaration on their letter head that they have not been banned or delisted by any Govt. or Quasi Govt. agencies or PSU's. If a bidder has been banned or delisted by any Govt. or Quasi Govt. agencies or PSU's, this fact must be clearly stated and it may not necessarily be a cause for disqualification. If the declaration is not given, the bid will be rejected as non-responsive. A certificate in the format as per annexure-II on the letter head pad shall be enclosed on the letter head pad along with the quotation.

**23. 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.

**24. PRICE FALL CLAUSE:** The prices 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 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.

**25. All disputed are subjected to the Court of Asansol jurisdiction only.**

**HOD (Geology)**

*G.Sethi  
28/10/2021*

Distribution:

- (1) Regional Director, RI-I
- (2) HOD (Finance), RI-I
- (3) CMPDI website
- (4) M/s D. B. Shah & Brothers, Kolkata; M/s Kishore Vadilal Pvt. Ltd., Ahmedabad; M/s Bombay machinery stores, Mumbai; M/s S.R info solutions Pvt. Ltd., New Delhi
- (5) Office Copy.



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**ANNEXURE-I**

Description of items, quantity and rates:

Sl. No.	Description of Item	Specification	Required Quantity	Unit	Make Offered	Unit Rate (₹)	GST (Rs & %)	Unit Rate including GST (₹)	Amount (₹)
1.	Hook jaw	18"	23	Sets					
2.	Heel jaw and pin	18"	23	Sets					
3.	Coil and spring	18"	23	Sets					
4.	Hook jaw	24"	23	Sets					
5.	Heel jaw and pin	24"	23	Sets					
6.	Coil and spring	24"	23	Sets					
7.	Hook jaw	36"	23	Sets					
8.	Heel jaw and pin	36"	23	Sets					
9.	Coil and spring	36"	23	Sets					
10.	Hook jaw	48"	10	Sets					
11.	Heel jaw and pin	48"	10	Sets					
12.	Coil and spring	48"	10	Sets					

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**  
**HOD (Geology),**  
**CMPDI, RI-1,**  
**G T Road (West), Asansol – 713 304. (West Bengal).**

**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, 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 ..... PIN CODE .....  
 e-mail ID .....  
 Telephone No. (with STD Code) .....  
 Mobile No. .....

## 3. Bank Particulars.

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 )											

## 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  
(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.

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**SIGNATURE**  
**(AUTHORISED SIGNATORY)**  
Name .....  
Date .....  
(Official Stamp)

**ANNEXURE-III**

**NON-BANNING OR DELISTING CERTIFICATE**

We do hereby declare that we have not been suspended, banned or de-listed by any Government or Quasi-Government agencies or PSU's.

Date:

Signature of the Bidder with seal of the firm

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

**ANNEXURE-IV**

**PRICE CERTIFICATE**

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

Signature & seal of the firm

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