



cmpdi
A Mini Ratna Company



330/132
29/11/21

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अंतर्गत कंपनी / भारत सरकार का एक लोक उपक्रम)
गोन्दवाना प्लेस, कान्के रोड, रांची - 834 031, झारखंड (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
क्षेत्रीय संस्थान-१, वेस्ट एण्ड, जी.टी. रोड, आसंसोल-७१३३०४
Regional Institute-1, West End, G.T. Road, Asansol-713304

Ref no.: CMPDI/RI-1/Expl/Refurbishing of rods/2021-22/ 330-132/E-88/337 Date: 20.11.2021

NOTICE INVITING TENDER

Sealed quotations are invited from reputed firms for "Rethreading of 145 nos of N/NQ size rods without induction hardened on both ends to CMPDI, RI-I, Asansol on urgent basis".

TERMS & CONDITIONS:

1. Tender documents shall be available in the office of the HOD (Geology), CMPDI, Regional Institute-I, GT road (west end), Asansol-713304 (W.B) or can be downloaded from CMPDI website www.cmpdi.co.in from 20.11.2021 to 27.11.2021 (3 PM)
2. Quotations are to be submitted in the office of
HOD (Geology),
CMPDI, Regional Institute-I,
GT road (west end), Asansol-713304 (W. B)
3. Date and time for submission of tender: up to 03:00 PM on 27.11.2021
4. Date and time for opening of tender: 04:00 PM on 27.11.2021
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 scribing Tender Enquiry No., date and time of opening and name with address of the tenderer
 - v. e-payment mandate form as per Annexure-II



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9. The rates shall be quoted on FOR destination basis - Drilling Store, CMPDI, RI-I, GT road (west end), Asansol-713304.

10. The prices quoted must be firm till delivery of the refurbished rods to the destination.

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. Scope of NIT:

- Old/ unused rods should be collected from drilling camps of CMPDI RI-I, Asansol.
- One side box thread and one side pin thread on each end of the old rods.
- All the dimensions of thread must be complied with N size standard of Longyear.
- Rates are inclusive of both end thread and plastic cap and length of each rod must be 2.90m of 3.0m rods.
- Finishing of machined part must be done by CNC lathe.
- Warrantee/ Life: Each rod should run minimum 1500m.**

15. Supply Order, if placed will be subject to the terms & conditions of CMPDI/ CIL.

16. **Security Money: There will be no security money.**

17. Delivery:

- Tenderers are required to supply the materials within a period of 6 weeks from the date of receipt of order(s) to the consignee.
- Supplied material should accompany the (i) standard warrantee/ guaranty certificate and (ii) fitment certificate.
- Defective material, if any will have to be refurbished again by the supplier immediately, without causing any extra cost to CMPDI, RI-I.

18. **LD Clause:-** In the event of failure to deliver the stores within stipulated date/period mentioned in the supply order CMPDI, RI-I has the right:

- 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.



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- 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.
19. 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.
20. **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.
21. Offers received after the submission time/ date of the tenderer, shall not be accepted.
22. CMPDI, RI-I shall not be responsible for non-receipt. Delayed receipt of tender document.
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. All disputed are subjected to the Court of Asansol jurisdiction only.

HOD (Geology)

Distribution:

- (1) Regional Director, RI-I
- (2) HOD (Finance), RI-I
- (3) CMPDI website
- (4) HOD (P&A), CMPDI, RI-1, Asansol, with a request to arrange for display in the NOTICE BOARD
- (5) OIC of Dharma/ Gourangdi/ Mollarpur sub-camps with a request to arrange for display in the NOTICE BOARD



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ANNEXURE-I

Description of item, quantity and rates:

Sl. No.	Description of Item	Specification	Required Quantity	Unit	Unit Rate (₹)	GST (Rs & %)	Unit Rate including GST (₹)	Amount (₹)
1.	One side box thread and one side pin thread on each end of the old rods	N/NQ size rods	145	Nos				

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

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.

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