



cmpdi
A Mini Ratna Company

सेन्ट्रल माइन प्लानिंग एण्ड डिजाइन इंस्टीट्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)
क्षेत्रीय संस्थान-7, प्लॉट नम्बर ई-4, गाँधी पार्क के निकट, सामन्तापुरी, पो: आर.आर.एल. भुवनेश्वर 751 013 (उड़ीशा)
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

TENDER NOTICE

NIT No. CMPDI/RI-VII/ P&C Cell/2021-22/E-913573

Dated: 06/01/2022

Sealed Tenders are invited in two part from vendors for Procurement of Dust extraction system for coal lab of CMPDI, RI-VII, Bhubaneswar.

Tender No : CMPDI/RI-VII/ P&C Cell/2021-22/E-913573

Dated: 06/01/2022

Description of Item : Procurement of Dust extraction system as per Schedule given in Annexure-I.
Estimated value of tender : Rs. 74749.00 (incl. GST)
Application Fee : NIL
Issue of tender documents : Begins on – 07/01/2022
Closes on – 20/01/2022 at 04: 00 PM

Earnest Money Deposit Amount : Nil

DUE DATE & TIME OF SUBMISSION OF TENDER : 21/01/2022 at 03:30 PM

Date & Time of opening of Tenders: 21/01/2022 at 4:00 PM

Tender documents can be obtained from Nodal officer (P&C Cell), E&M department, 3rd Floor, North side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on any working day as per schedule. The same can also be downloaded from the CMPDI website www.cmpdi.co.in. The bidder who will download tender document from website shall have to submit duly filled in certificate as per Annexure –III of Tender Document along with their offer.

Completed and sealed tender documents in accordance with instructions contained in Tender Document should be submitted/dropped in tender box located at E&M department, 3rd Floor, North side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 21/01/2022 at 03:30 PM and tender shall be opened on 21/01/2022 at 4:00 PM in E&M department, 3rd Floor, CMPDI, RI-VII Bhubaneswar. Tenders received through post/courier within the due date and time of submission will also be dropped in the tender box which will be sealed immediately after the time of submission as mentioned in tender notice. Tender/s received after due date and time of submission will not be considered for evaluation.

भवदीय,

[Signature]
06/01/22

Nodal officer (P&C Cell)

Copy to:

1. RD, RI-VII, CMPDI, Bhubaneswar.
2. All Notice Boards, CMPDI, RI-VII, Bhubaneswar
3. HOD (E&M), CMPDI, RI-VII, Bhubaneswar
4. HOD (Environment), CMPDI, RI-VII, Bhubaneswar
5. HOD (Geomatics), CMPDI, RI-VII, Bhubaneswar (For kind information and for displaying tender notice & Tender document in CMPDI website)
6. HOD (Finance), CMPDI, RI-VII, Bhubaneswar.



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TENDER DOCUMENT

NIT NO: CMPDI/RI-VII/ P&C Cell/2021-22/E-913573

Dated: 06/01/2022

I	Sealed Offers are invited in two part for Procurement of Dust extraction system as per Schedule given in Annexure-I and terms & conditions given below	
II	DETAILS OF TENDER :	
a	TYPE OF TENDER	Open Tender
b	ESTIMATED VALUE OF TENDER	Rs. 74749.00 (incl. GST)
c	EARNEST MONEY DEPOSIT (EMD) :	NIL
d	ISSUE OF TENDER DOCUMENT BEGINS	On 07/01/2022
e	ISSUE OF TENDER DOCUMENT CLOSES	On 20/01/2022 at 04: 00 PM
f	DUE DATE & TIME OF SUBMISSION OF TENDER	On 21/01/2022 at 03:30 PM
g	DUE DATE & TIME OF OPENING OF TENDER	On 21/01/2022 at 04:00 PM
h	COST OF TENDER DOCUMENT	-NIL-

TERMS & CONDITIONS :

I. MODE & METHOD OF SUBMISSION OF TENDER: -

The offer should be submitted in a sealed cover addressed to "The Nodal officer (P&C Cell)" mentioning QUOTATION FOR "Dust extraction system" on top of the envelope super scribed with the tender reference number & date and should be submitted/dropped in tender box located at E&M department, 3rd Floor, North side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 21/01/2022 at 03:30 PM. Tender shall be submitted in two parts. Part I shall consists of technical offer along with all the commercial documents as prescribed in the tender document. Part II shall contain only price bid. Price bid of only technically and commercially qualified parties will be opened, prior information of which will be made to the parties. Both the envelopes containing PART I and Part II shall be kept in a separate envelope and shall be submitted as prescribed. Tenders received through post/courier within the due date and time of submission will also be dropped in the tender box which will be sealed immediately after the time of submission as mentioned in tender notice. Tender/s received after due date and time of submission will not be considered for evaluation.

Tenderers are required to submit both the parts (I &II) properly sealed & signed on single envelope giving reference to the Tender Notice No. and date.

The single sealed envelope shall contain offers in separate two envelopes properly sealed and superscribed as Part- I and Part- II with Tender Notice No. and date respectively.

All the envelopes must be properly sealed & signed. Envelopes only stapled shall not be accepted.



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The tenderers should sign with seal on all pages of tender document including all enclosures submitted with the tender. Offers received without signature and seal on all pages shall be rejected.

Two envelopes should contain the details of the offer as follows:

Part- I (Technical Bid) –

Should contain the following –

- Tender document issued by department or downloaded from the website **duly signed with seal** in all pages by the tenderer.
- All the requisite documents such as GST certificate, PAN etc. duly signed with seal by the tenderer.
- Duly filled Annexure –I (a) (Technical format), I (b) (Commercial Bid) and I (c) (Technical Parameter sheet). Make must be specified by bidder.
- Mandate form for e-payment as per Annexure- VI

b) Part- II (Price Bid) –

Price Bid should contain **rate(s)/ amount** strictly in the format as indicated in **Annexure – I (d)** of this tender document. The prices shall be quoted on FOR Destination basis at CMPDI, RI-VII, Bhubaneswar in **INR** with breakup of all elements viz. basic price , freight, packing & insurance , taxes etc .

IMPORTANT NOTE :-

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

All pages of the offer, including enclosures, 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 :**

- The tenderers shall quote as per the specifications given in the Schedule of Requirement as per Annexure-I.
- The rates quoted should be firm, inclusive of GST and FOR CMPDI, RI-VII, Bhubaneswar and shall be valid for 120 days.
- Delivery shall be completed within **30 days** from the date of issue of supply order.
- The tender shall be opened in 3rd Floor, North side, E&M department, CMPDI, RI-VII, Bhubaneswar. [If the tender is not opened on the above date due to unforeseen circumstances, then it will be opened on the next working date]



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- 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 for minimum 01 year.**
- 9) **PERFORMANCE BANK GUARANTEE:** The successful Bidder shall furnish a Performance Guarantee, towards performance of the supply order / contract, equivalent to 10% of the total value of the supply order / contract. The value of the Order will be arrived at by adding all the taxes and duties applicable, such as CGST, SGST or IGST or UT-GST, etc., to the FOR Destination price of the material as applicable on the date of tender opening.

Name of Bank: CMPDI REGIONAL INSTITUTE VII Account No. 10835304052 IFSC Code SBIN0009817 Bank Name STATE BANK OF INDIA Branch address NALCO Branch BHUBANESWAR ODISHA.

Such Bank Guarantee should remain valid till 3 months after completion of warranty period of all the equipment/ items covered in the contract. The release of the Performance Bank Guarantee(s) shall be subject to satisfactory performance of the equipment/item during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Bank Guarantee will have to be extended, if required. If Performance Guarantee is submitted in the form of 'Bank Guarantee' the original instrument thereof shall be retained by CMPDI after its relinquishment / absolution and returned only against specific request, after completion of the claim period.

N.B.: In case of forfeiture of the Performance Bank Guarantee, GST will be accounted for as per applicable provisions.

Note: The Bank Guarantee to be submitted should be on non-judicial stamp paper, as per the format enclosed at Annexure-V (B). Any deviation in the Bank Guarantee format will not be accepted. The denomination of the stamp paper should be legally acceptable and as applicable in the State from which it is issued.

Note: PBG is applicable for Portable Dust Collector only.

- 10) **PURCHASE PREFERENCE TO PUBLIC SECTOR ENTERPRISES AND MSEs (Refer Annexure IV)**
- 11) The tenderer 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.
- 12) Certificate as per Annexure -III to be furnished by the Bidder in case the tender document is downloaded from Website



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13) Any legal issue arising out of the above tender is subject to the court of Bhubaneswar only.

14) 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 tender document is acceptable. Bids having terms and conditions which deviates from the tender terms and conditions are liable for rejection.

भवदीय,

[Signature]
06/01/22

Nodal officer (P&C Cell)

प्रतिलिपि :

1. RD, RI-VII, CMPDI, Bhubaneswar.
2. All Notice Boards, CMPDI, RI-VII, Bhubaneswar
3. HOD (E&M) CMPDI RI-VII Bhubaneswar
4. HOD (Environment) CMPDI RI-VII Bhubaneswar
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Annexure-I (a)

Technical Format

(To be submitted in Envelope – I)

Sl. No.	Item Description	Unit	Quantity (Nos.)	Make And Model	Guarantee / Warrantee
1	3 HP PORTABLE DUST COLLECTOR	Nos.	01		
2	HEAVY DUTY EXHAUST FAN	Nos.	01		

Delivery Period: Within 30 days after receipt of supply order.

Guarantee/ Warranty: The above items should be guaranteed/ warranted for minimum 01 year.

Signature:

For & on Behalf of

M/S.....

(Firm's name & stamp)

Note:-Any cutting or correction should be duly signed.

:- Bidder should quote only for one make & model. Bidders offering more than one make & model will be rejected. Accordingly rate should be quoted for the same make & model.



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Annexure-I (b)

Commercial Bid

(To be submitted in Envelope – I)

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.
1.	Formats as per Annexure I (a) (Technical format), I (b) (Commercial Bid) and I (c) (Technical Parameter sheet)				
2.	Tender document duly signed and sealed by the tenderer				
3.	Photocopy of the GST No.				
4.	Photocopy of the PAN No				
5.	E- mandate form as per annexure VI				
6.	Certificate of MSME Registration for the tendered item(s) with their offer in Part I. For availing purchase preference tick the appropriate category.	ST	SC	Other	
7.	Price Bid as per Annexure I (d) in separate envelope-Part II				
8.	Name of the firm				
9.	Type of the firm (Proprietor/partnership/company)				
10.	Name & capacity of the person signing the tender				
11.	Authorization for signing in case of other than proprietor				
12.	Please mention Full correspondence address.				
13.	Please mention correspondence Email Id				
14.	Mobile No. (For Contact and for bill tracking)				





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Annexure-I (c)

Technical Parameter sheet

(To be submitted in Envelope – I)

1. PORTABLE DUST COLLECTOR

PARAMETERS	3 HP PORTABLE DUST COLLECTOR	Agree / Disagree
Type of Dust collector	Portable Dust collector comprising of trolley mounted Centrifugal blower, M.S fabricated inlet connection piece, woven bags, DOL Starter etc.	
Minimum Cubic Meter Hour (CMH)	3000 CMH	
Material of construction	Mild Steel (M.S.)	
Air Speed	>30 m/s.	
Inlet	2 Nos.	
Fan diameter	500mm	
Dia./Length of Collector Bag (in mm)	Minimum (300 x 1000) x 2 Nos.	
Dia./Length of Filter Bag (in mm)	Minimum (300 x 1000) x 2 Nos.	
Sound Rating	<85 db	
Blower Rating H.P./RPM	3/2800	
Make of Electric Motor	CG / Havells or equivalent	
PU Transparent Flexible Hose with SS clamp of approximately 125 mm diameter	Length 5 meter	

2. HEAVY DUTY EXHAUST FAN

PARAMETERS	EXHAUST FAN	Agree / Disagree
Sweep size	600 MM	
No. of blades	4	
Finish	Metallic	
Blade finish	Metallic	
Blade design	Aerodynamically designed & Balanced Blade	
Air delivery	Minimum 7900 m ³ /h	
Speed	700 Revolution per minute.	
Noise level	<60 dB	
Power consumption	240 W	
Rated voltage	230 V	
Rated frequency	50 Hz	



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CORPORATE IDENTITY NUMBER - U14292JH1975GOI001223

Annexure-I (d)

SCHEDULE OF REQUIREMENT

(Price Bid)

(To be submitted in Envelope – II)

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)
01	3 HP PORTABLE DUST COLLECTOR	Nos.	01				
02	HEAVY DUTY EXHAUST FAN	Nos.	01				



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सेन्ट्रल माइन प्लानिंग एण्ड डिजाइन इंस्टीट्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)
क्षेत्रीय संस्थान-7, प्लॉट नम्बर ई-4, गाँधी पार्क के निकट, सामन्तापुरी, पो: आर.आर.एल. भुवनेश्वर 751 013 (उड़िशा)
Central Mine Planning & Design Institute Limited
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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 tenderer as agreed liquidated damages a sum not less than half percent ($\frac{1}{2}\%$) of the price of any stores which the successful tenderer 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 tenderer 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 tenderer 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 tenderer 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 tenderer shall forthwith notify to CMPDI such reduction in sale price of stores/equipment supplied after such reduction coming into force shall stand correspondingly reduced.



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Annexure-III

Format

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

CERTIFICATE

(only for Tenderer using downloaded tender document from Website)

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

Seal.....



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Annexure-IV

PURCHASE PREFERENCE TO PUBLIC SECTOR ENTERPRISES AND MSEs :

- Purchase Preference to Public Sector Units will be applicable as per BPE / GOVT. OF INDIA guidelines, issued from time to time.
- 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 tendered 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 tendered 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.



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Annexure-V

Performance Bank Guarantee Format

(name & address of the Purchaser)

Company)

Re : Bank Guarantee in respect of Agreement dated _____ Day of
_____ 20 _____ between _____ (Name of Purchaser Company) and _____ (Name of Supplier
Company).

Messers _____ a Company/Firm having its office at No. _____ hereinafter called
the Contractor has entered into an agreement dated _____ (hereinafter called 'the said agreement')
with _____ (Name of the Purchaser Company) hereinafter called ('the Company') to
supply _____ stores/materials amounting to Rs. _____ on the terms and conditions contained
in the said agreement.

It has been agreed that _____ (____ percent) payment of the value of the stores/materials will be
made to the Contractor in terms of the said agreement on the contractors furnishing to the company a bank
guarantee for the sum of Rs. _____ as security for due repayment of the said sum in terms of the said
agreement, and also interest as therein provided.

The _____ (Name of the Bank) having its Office at _____ has at the request of the Contractor
agreed to give the guarantee as hereinafter contained.

We _____ (Name of the Bank) (hereinafter called 'the Bank') do hereby unconditionally agree
with the Company that if the Contractor shall in any way fail to observe or perform the terms and condition of
the said agreement regarding repayment of the said sum of Rs. _____ or any of them including
the term for payment of interest for delay in deliveries or shall commit any breach of its obligations
thereunder, the Bank shall on demand and without any objection or demur pay to the Company the said sum of
Rs. _____ or such portion as shall then remain unpaid with interest without requiring the company to have
recourse to any legal remedy that may be available to it to compel the Bank to pay the same, or calling on the
company to compel such payment by the contractor.

Any such demand shall be conclusive as regards the liability of the Contractor to the company and as regards
the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold, payment on
the ground that the contractor has disputed its liability to pay or has disputed the quantum of the amount or that
any arbitration proceeding or legal proceeding is pending between the Company and the Contractor regarding
the claim.

We, the Bank, further agree that the guarantee shall come into force from the date hereof and shall remain in
full force and effect till the period that will be taken for the performance of the said agreement which is likely
to be the _____ day of _____ but if the period of agreement is extended either pursuant to the provisions in the
said agreement or by mutual agreement between the contractor and the Company the Bank shall renew the
period of the guarantee failing which it shall pay to the Company the said sum of Rs. _____ or such lesser
amount out the said sum of Rs. _____ as may be due to the Company and as the Company may demand. This
guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs. _____ and
interest are fully satisfied and the company certifies that the agreement regarding re-payment of the said sum
of Rs. _____ has been fully carried out by the contractor and discharges the guarantee.



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The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forbear to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor or through any forbearance, act or omission on the part of the Company or any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above the Bank shall pay to the Company the said sum of Rs.____or such lesser sum as may then be due to the Company out of the said advance of Rs.____and as the Company may require.

Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs.____only. The guarantee shall remain in force till the ____day of ____and unless the guarantee is renewed or a claim is preferred against the Bank within 3 months from the said date all rights of the company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.

The Bank has under its constitution power to give this guarantee and ____ (Name of the person) who has signed it on behalf of the Bank has authority to do so.

The details of beneficiary bank for sending details of BG under SFMS Platform is furnished below

Name of Bank: State Bank of India;
Branch: NALCO BRANCH;
IFSC: SBIN0009817;
A/c No: 10835304052
Address: CMPDI, RI VII, Samantapuri, Near Janata Maidan, Bhubaneswar – 751013.

Customer ID: Central Mine Planning and Design Institute Ltd.

Customer Address: CMPDI, RI VII, Samantapuri, Near Janata maidan, Bhubaneswar-751013 (Odisha)

Dated this _____ Day of _____ 20____
Place _____

Signature of the authorized person
For and on behalf of the Bank

N.B.: Following information, in respect of the outstation Bank issuing the BG, should invariably be provided with the BG:-

1.	Complete Postal Address of the outstation Bank issuing the BG;
2.	Telephone No. of the outstation Bank issuing the BG;
3.	FAX No. of the outstation Bank issuing the BG;
4.	e-mail address of the outstation Bank issuing the BG;
5.	Name of the Contact Person of the outstation Bank issuing the BG;
6.	Designation of the Contact Person of the outstation Bank issuing the BG;



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Annexure-VI

e-Payment

(TO BE RETURNED TO THE COMPANY)

To,
CENTRAL MINE PLANNING & DESIGN INSTITUTE LIMITED
REGIONAL INSTITUTE-VII,
Plot No. E-4 (near Gandhi Park), Samantapuri,
P.O. RRL, Bhubaneswar – 751013 Orissa (INDIA)

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 payment 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 payment are given below:

(TO BE FILLED IN CAPITAL LETTERS)

1. NAME OF THE BENEFICIARY :
2. ADDRESS(WITH PIN CODE) :
3. TELEPHONE NO(WITH STD CODE) :
4. BANK PARTICULARS :
 - A. BANK NAME :
 - B. BANK TELEPHONE NO (WITH STD CODE) :
 - C. BRANCH NAME :
 - D. BANK BRANCH CODE :
 - E. BRANCH ADDRESS (WITH PIN CODE) :
 - F. BANK FAX NO. (WITH STD CODE) :
 - G. 9 DIGIT MICR CODE OF THE BANK BRANCH (ENCLOSED COPY OF A CANCELLED CHEQUE) :



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- H. 11 DIGIT IFSC CODE OF :
BENEFICIARY BRANCH
- I. BANK ACCOUNT NUMBER :
- J. BANK ACCOUNT TYPE(TICK ONE) :
a. SAVINGS
b. CURRENT
c. LOAN
d. CASH CREDIT
e. OTHERS
f. IF OTHERS SPECIFY
5. PERMANENT ACCOUNT :
NUMBER (PAN)
6. E-MAIL ADDRESS FOR INTIMATION :
REGARDING RELEASE OF PAYMENT
7. CMPDI VENDOR CODE :

I/We hereby declare that the particulars given 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 bank particulars mentioned above are correct.

SIGNATURE
(AUTHORISED SIGNATORY)
Name
Date: Official Stamp

