



NIT No: CMPDI/RI-VI/EnM/Pur/2022-23/980

Date: 03.09.2022

To,

LAPIS LAZULI, 15 K. C. S. Street, Kolkata-700009	Engineer's Choice (Tools & Machinery Merchants), 1, Bidhan Sarani, Room No. 7(Front), Kolkata-700073 Ph. No. 22194948	Bharat Engineering Stores Corporation, Showroom no. 16B, Keshab Chandra Sen Street, Kolkata-700009 Email: bescokol@yahoo.com
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Note: Apart from above three bidder, other eligible bidder may also participate in tender process.

विषय: Open Limited tender enquiry for “Procurement of Geological Accessories for R&D project on Trace Element at RI-VI, Singrauli”.

Dear Sir,

Kindly, offer your quotation for Procurement of Geological Accessories for R&D project on Trace Element at RI-VI, Singrauli (Details in Annexure-I).

Description of work	Procurement of Geological Accessories for R&D project on Trace Element at RI-VI, Singrauli. (Details in Annexure 1)
Estimated cost	Rs. 53855.00

Terms & condition:-

1. **Last date of submission of offer/quotation upto 1.00 pm on date 26.09.2022 and date of opening will be 3.00 pm 26.09.2022 in the office of HOD (E&M), CMPDI, RI-6, Jayant, Singrauli (MP).**
2. **Prices:** - Rates shall be including GST.
3. **Paying authority:** The HOD (Finance), Regional Institute-VI, Singrauli (MP).
4. **Bill accepting authority:** HOD of the E&M Department, CMPDI, RI-VI, Jayant.
5. **Controlling Authority:** HOD (E&M), CMPD, RI-6, Singrauli or his authorized representative.
6. **Delivery Schedule:** The supply shall be completed within 45 days and the date of supply will be reckoned from 10th day of issue of supply order.
7. **Packing-** The material should be properly packed.
8. Validity of offer shall be 45 days from the date of opening of offers.
9. **Payment Terms:** 100% payment will be made within 21 days after satisfactory supply, inspection, and acceptance of the supplied materials against supply order on submission of bill.
10. Technical Format is enclosed as **Annexure-I**.
11. Format of Undertaking is enclosed as **Annexure-II**.
12. Commercial Bid is enclosed as **Annexure-III**.
13. Bank details has to be provided in the enclosed format (**Annexure-IV**).



14. **Price Bid is enclosed as Annexure-V.**
15. **Bidder has to submit all Annexure duly filled with duly signed enquiry.**
16. In case of delay in supply, a penalty @ 0.5% per week or part thereof subject to a maximum of 10% shall be imposed and recovered along with applicable GST.
17. **For goods and Services Tax bidder should be submit either of following-**

In case of GST Registered Bidder / Dealer (but not under Composition Scheme) - GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority.

OR

In case of GST unregistered Bidder/ Dealer - A Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder/dealer in compliance with the relevant GST rules.

If turnover of bidder exceeds exemption limit, the bidder must have GST registration as per GST Act and rules.

18. Photocopy of Permanent Account Number (PAN) Card.
19. The rate quoted should be firm and inclusive of all taxes and duties except GST for at CMPDI, RI-6, store at Jayant.
20. The company reserves the right to reject the quotation without assigning any reason thereof.

Signature
For CMPDI, RI-6

प्रतिलिपि:

- 1) विभागाध्यक्ष वि. एवं या, सी.एम.पी.डी.आई., क्षे.सं.-6, जयंत .
- 2) निविता समिति, सी.एम.पी.डी.आई., क्षे.सं.-6, जयंत.



Annexure-I

Technical Format

Sl. No.	Items	Technical Specifications	Unit	Quantity	Make And Model	Guarantee / Warrante
1.	Hand Mortal & Pestle	2 to 5 Kg capacity Material: Iron	No.	3		
2.	Weighing Machine	Digital display and battery operated, Capacity: 15 Kg capacity Reading up to 3 decimal Place	No.	1		
3.	Sampling Bags/Sample Containers	3 Kg Capacity (1X1.5 Feet, 180 Micron) Material: Plastic	Kg.	8		
4.	Hammer	5 Kg Weight; Material: Iron	No.	3		
5.	Chisel	9"X1.5"; Material: Iron	No.	3		
6.	Spatula	100 to 150 Gram Capacity; Material: Steel	No.	5		
7.	Polythene sheet/ Trampoline (15X15)	15X15 Feet (100 to 120 GSM)	No.	3		
8.	Sampling Tray	2X1.5 Feet; Material: Fibre	No.	10		
9.	Big Spoons	200 Gram Capacity; Material: Steel	No.	6		
10.	4" Brush	4"	No.	6		
11	Geological Pocket Lens	50X	No.	2		
12	Sieves 60 Mesh Size	60 Mesh Size (9" Diameter) Frame Material: Metal	No.	4		
13	Sieves 72 Mesh Size	72 Mesh Size (9" Diameter) Frame Material: Metal	No.	4		
14	Sieves 200 Mesh Size	200 Mesh Size (9" Diameter) Frame Material: Metal	No.	4		

Delivery Period: Within 45 days after receipt of supply order.

Consignee Address: HOD (E&M), CMPDI, RI6, Singrauli.

Definition of Similar item: Supply of measuring instrument, laboratory equipment etc

Note:

1. **Guarantee / Warrante should be for a minimum period of 12 months (One year) or as provided by manufacturer whichever is more from the date of supply / installation.**
2. **Sieve should be as per ASTM/BSS or IS-469-1972. Test & calibration certificate of Weighing machine may be provided.**



Signature:

For & on Behalf of
M/S.....
(Firm's name & stamp)

Note:-

3. Any cutting or correction should be duly signed.
4. 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.



Annexure - II

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 III

Commercial 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.
1.	Earnest Money Deposit as per clause 3				
2.	Technical format as per Annexure I				
3.	Tender document duly signed and sealed by the tenderer				
4.	Eligibility Criteria for participation as per clause 4.				
5.	Photocopy of the GST No.				
6.	Photocopy of the PAN No				
7.	Declaration as per annexure II				
8.	E- mandate form as per annexure IV				
9.	Certificate of MSME Registration for the tendered item(s) with their offer in Part I. For availing purchase preference tick the appropriate category.				
10.	Price Bid in separate envelope-Part II				
11.	Name of the firm				
12.	Type of the firm (Proprietor/partnership/company)				
13.	Name & capacity of the person signing the tender				
14.	Authorization for signing in case of other than proprietor				
15.	Please mention Full correspondence address.				
16.	Please mention correspondence Email Id				
17.	Mobile No. (For Contact and for bill tracking)				



ANNEXURE - IV

E-PAYMENT

To,

The Head (Contract Cell)

Finance department, CMPDI, RI-6,

Jayant, Singrauli – 486890. (M.P.).

Ref:- Authorisation of all our payment through electronic fund transfer system/RTGS/CBS/Intra Bank Transfer. We hereby authorise 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 (with Pincode).....

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 <i>(Enclosed copy of a cancelled cheque)</i>								
11 digit IFSC Code of beneficiary Branch								
Bank Account Number								
Bank Account Type (Tick One)		<input type="checkbox"/> SAVING <input type="checkbox"/> CASH CREDIT		<input type="checkbox"/> CURRENT <input type="checkbox"/> OTHERS (If Other, Specify)		<input type="checkbox"/> LOAN		
5. Permanent Account Number (PAN)								

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)



Annexure-V

PRICE BID

SI N O.	Description	Qty	Basic Unit Rate (Rs)	Total in (Rs)	HSN Code	CGST		SGST		IGST		Total Amount (Rs.)
						% Rate	Amt.	% Rate	Amt.	% Rate	Amt.	
1.	Hand Mortal & Pestle	3	No.									
2.	Weighing Machine	1	No.									
3.	Sampling Bags/Sample Containes	8	Kg.									
4.	Hammer	3	No.									
5.	Chisel	3	No.									
6.	Spatula	5	No.									
7.	Polythene sheet/Trampoline (15X15)	3	No.									
8.	Sampling Tray	10	No.									
9.	Big Spoons	6	No.									
10	4" Brush	6	No.									
11	Pocket Lens	2	No.									
12	Sieves 60 Mesh Size	4	No.									
13	Sieves 72 Mesh Size	4	No.									
14	Sieves 200 Mesh Size	4	No.									
	Installation charges										
	Freight charges if any (LS)											
	Packing / Insurance if any (LS)											
	Total Amount (in Figures)											
	Total Amount (in Words)											

Signature:
For & on Behalf of
M/S.....
(Firm's name & stamp)

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