



cmpdi

A Mini Ratna Company



ONE EARTH • ONE FAMILY • ONE FUTURE

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इंडिया लिमिटेड की अनुसारी कंपनी / सरकार सकारात का एक लोक उपकरण)
गोन्दवाना प्लैस, कांकी 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 - U14292JH1975GOI001223

No. TE&CM/Quotation No –101 of 2024-25 E 1458002

Date: 12.04.2024

QUOTATION NOTICE

Sealed quotations are invited from the eligible contractors for the following work to be executed at CMPDI(HQ), Ranchi.

Sl.No.	Name of work	Estimated Cost (Rs.)	EMD (Rs.)	Completion Period
1	Preparation and printing of files and notepads (for office use) from waste paper in CMPDI HQ ,Ranchi for one year.	1,89,057.90 Including GST	2400.00	One Year

Quotation document can be downloaded from the the CMPDI website (<https://www.cmpdi.co.in/en/tenders/current-tenders>), from dated. 12/04/2024.

Duly filled sealed quotations in Single Part should be submitted in the office of the GM(TE&CM), CMPDI(HQ), Ranchi upto **3.00 p.m. on Dt. 22.04.2024** and quotations shall be opened at **3.30 pm on Dt. 22.04.2024** in presence of the attending bidders or their authorized representatives at the office of the GM (TE&CM), CMPDI(HQ), Ranchi.

The Earnest Money will have to be deposited in the form of **Demand Draft/Banker's Cheque/NEFT** in favour of "**CMPDI Ltd., Ranchi**", (No interest shall be paid on the EMD amount deposited by the bidders).

TERMS & CONDITIONS:

- Rates :** Rates inclusive of GST is required to be quoted.
- Payment :** Payment will be made by Finance Department of CMPDI(HQ), Ranchi within 21 days after the completion of the job and submission of duly certified bill by the concerned officer of TE&CM Department of CMPDI(HQ). The Final bill shall be accepted by the HOD(TE&CM), CMPDI(HQ), Ranchi.
- Period of Completion :** **One Year** from the date of issue of work order
- Penalty :** Penalty shall be imposed @ 0.5% /per week (subject to maximum 10%) for not completing the work within stipulated time period.
- Payments shall be made after submission of pre-receipted bill by the party and accepted by the Engineer-In-Charge of the work.
- Controlling Authority: **GM (TE & CM)**, CMPDI (HQ), Ranchi or his authorized representative.

(Signature)
21/04/2024



फोन नम्बर/Phone No.:

फैक्स नम्बर/Fax No.:

ई-मेल/E-mail:

वेब साईट/Website:



7. Paying Authority: **General Manager (F)**, CMPDI (HQ), Ranchi.

Bidders are required to submit the following in sealed envelop :

1. EMD in the form of **Demand Draft/Banker's Cheque/NEFT** in favour of "CMPDI Ltd., Ranchi".
2. **Self attested** copy of PAN(Permanent Income Tax Account Number).
3. **Self attested** Document in support of GST status of bidder.
4. Duly filled & signed/stamped BOQ along with signed copy of NIQ documents.

CMPDI does not bind itself to accept the lowest quotation and reserves the right to reject any or all the quotation without assigning any reason whatsoever.

Chintan
12/04/24
Chief Manager (E&M)/TE

Copy to :

1. GM (TE & CM), CMPDI, Ranchi
2. GM (F), CMPDI, Ranchi
3. Notice Board of TE&CM, CMPDI, Ranchi.



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मार्ग 2023 INDIA
वर्षाये व कुदुबकम्
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Bill of Quantity

Name of work: Preparation and printing of files and notepads (for office use) from waste paper in CMPDI HQ ,Ranchi for one year.

Quotation notice no. : 101 of 2024-25 Dt. 12.04.2024

SI No.	Description of Items	Unit	Qty	Rate (Rs)	Amount (Rs)
1	Preparation of sheet from waste paper suitable for making file cover and note pad (Job involve like shredding and soaking , pulp collection, sheet formation , removal of excess water , drying of wet sheets , smoothening sheets , cutting to required size as per requirement and finished sheets (for one year excluding rainy season and Saturday ,Sunday)	Each	5750		
2	Supply of markin cloth for use to creation of waste paper sheet	Each	100		
3	Supply of GI wire for hanging wet waste paper	KG	5		
4	Supply of lubricant oil for use of hydropulper and paper cutting machine	litre	2		
5	Supply of whitner(Nile) for dozing waste paper whitening	Each	10		
6	Supply of wood mould with net for preparation of waste paper	Each	2		
7	Supply of fine belt for use to connect hydropulper to motor	Each	4		
8	Supply of BIG size plastic bucket for soaking and sorting of waste paper	Each	1		
				Total (A) =	
				GST @ 18 % of A	
9	Preparation of Clip file with plastic clip, creasing and folding side and printing as per the text provide by the department.	Each	1000		
10	Preparation of Tag file with centre clothing ,fixing two ilet folding side and printing as per the text provide by the department..	Each	1000		
11	Printing of Cover , preparation and binding of note pad containing 10/20 leaves each printing as per the text provide by the department..	Each	1500		
				Total (B) =	
				GST @ 5 % of B	
				Total (A+B) including GST =	

No of plant operation in one month = 20 Days (excluding Saturday and Sunday)

Total no of plant operation days in a year = 20 days x 9 month = 180 days

Signature of Tenderer
Date :

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फोन नम्बर/Phone No. :

फैक्स नम्बर/Fax No. :

ई-मेल/E-mail:

वेब साईट/Website: