



cmpdi
A Mini Ratna Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उद्योग)
गोन्दवाना प्लेस, कर्क रोड, रांची - 834 031, झारखंड (भारत)
क्षेत्रीय निदेशक का कार्यालय
Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Hq:- Gondwana Place, Karke Road, Ranchi - 834 031, Jharkhand (INDIA)
Office of the Regional Director
Regional Institute -IV, Kasturba Nagar, Jaripatka, Nagpur-440014

CORPORATE INDEX NO. U14292JH1975GOI001223

आरआईएन/सीई-427(एन)/2022/ **E-**

दिनांक: 26.05.2022

QUOTATION INVITING NOTICE

1. Sealed quotations in Single envelope are invited from eligible contractors for the following work.

Description of work	Estimated Cost of Work (Including GST) (In Rs.)	Earnest Money (In Rs.)	Period of Completion (In Days)
Packing, Stuffing, Transportation, Loading, Unloading and Unpacking of the following Official Documents and Goods including Almirahs, Cabinets, Racks, Pedestals, Tables, Chairs, Files and other miscellaneous materials from 1 Nos. of 3 Storeyed Building (with 9 Units in each building and each unit of approx.. 200 sqm) to similar 3 storeyed Building (with 9 Units in each building and each unit of approx.. 200 sqm) at a max. distance of 100m and the rearrangements within the building at different floors at CMPDI RI-IV Complex Kasturba Nagar Jaripatka Nagpur.	₹ 1,93,000	₹ 2,500.00	60 DAYS

Estimate of tender is primarily based on Market Rate Analysis and CPWD SOR 2018. The contractor is advised to quote the price based on ~~percentage above/below and~~ item wise rate as applicable as per current market rate excluding the impact of GST.

- Quotation documents can be obtained from O/o HOD (Civil), CMPDI, RI-IV, Nagpur, Jaripatka, Kasturba Nagar, Nagpur- 440014 (Maharashtra). The quotation documents will be available for collection from **27.05.2022 to 01.06.2022 during the Office hours**. Quotations will be received **up to 01:30 pm on 01.06.2022** in the prescribed quotation box installed in the Office of the HOD (Civil), CMPDI, RI-IV, Nagpur
- The Envelope containing Bid document i.e. Confirmatory documents, Earnest money deposit as well as price bid of the quotation, will be opened on **01.06.2022 at 03:00 pm**. in the presence of the attending bidders or their authorized representatives whosoever chooses to be present in the office of the undersigned only. In case of holiday on opening date, it will be opened on the next working day at the same time and same place.
- Earnest Money Deposit(EMD):**
Earnest money can be deposited in the form of Bank Draft/Banker's certificate cheque or Banker's Pay Order drawn in favour of CMPDIL, RI-IV, NAGPUR on any Scheduled Bank payable at its Branch at Nagpur. The Purchaser's name should not appear on the Banker's Cheque or Banker's Pay Order.

Quotation without earnest money shall be rejected.

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5. The interested bidders must submit the following documents and credentials in sealed envelope:-

- i. Copy of Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.
- ii. Undertaking by Bidder/s on his/her/their Letter Head regarding genuineness of the copy of documents submitted by him in support of his eligibility as per the format given in the bid document at Annexure-I.
- iii. The following documents depending upon the status w.r.to GST as declared by Bidder in the BOQ sheet:

a) Status: GST Registered Bidder under regular scheme

Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.

OR

b) Status: GST Registered Bidder under composition scheme

Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.

OR

c) Status: GST unregistered bidder:

Document: 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 in compliance with the relevant GST rules of India.

Note:

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

6. The rate (excluding GST) is to be quoted in both figures and words. Conditional quotations will not be accepted unless specified.

7. All pages of the documents and credentials to be submitted by the bidder must be self-authenticated by the bidder /constituted attorney of the bidder with his signature and seal. Completed and sealed Envelope of quotation documents should contain following:-

- i) The statutory documents & all other documents as stated in this QUOTATION NOTICE and elsewhere in the quotation document.
- ii) The Bill of quantity and the abstract sheet after duly filling the quoted rates i.e. the "Price-Bid".
- iii) Earnest Money Deposit in any of the form as defined at clause No.4 .

*The documents, EMD & BOQ should be submitted in a sealed envelope with appropriate superscription.

8. Quotations shall be rejected outright without any reference if the documents submitted by the bidder along with their quotation fail to prove eligibility in terms of criteria as per Clause no. 5 of this tender notice. Documents submitted along with the quotations shall be final and no supplementary document shall be accepted unless asked by the Company.

9. The General Terms and conditions of latest Civil Engineering Manual of CIL (with Amendments, if any) shall be applicable for this tender which can be accessed from Coal India web site www.coalindia.in

10. Taxes and Duties:

All duties, taxes (excluding Goods and Services Tax (GST) & GST Compensation Cess (if applicable) only) and other levies, royalty, building and construction workers cess (as applicable in States) payable by the bidder/Contractor under the Contract, or for any other cause as applicable on the last date of submission of Bid, shall be included in the rates, prices and the total Bid Price submitted by the Bidder. Applicable



GST, if any, either payable by bidder or by company under reverse charge mechanism shall be computed by system in BOQ sheet as per predefined logic.

All investments, operating expenses, incidentals, overheads, leads, lifts, carriages, tools and plants etc. as may be attendant upon execution and completion of works shall also be included in the rates, prices and total Bid price submitted by the bidder.

However, such duties, taxes, levies etc. which is notified after the last date of submission of Bid and/or any increase over the rate existing on the last date of submission of Bid shall be reimbursed by the company on production of documentary evidence in support of payment actually made to the concerned authorities.

Similarly, if there is any decrease in such duties, taxes and levies the same shall become recoverable from the contractor. The details of such duties, taxes and other levies along with rates shall be declared by the bidder.

The item wise rate quoted by bidder shall be inclusive of all taxes, duties & levies but excluding GST & GST Compensation Cess, if applicable. The payment of GST and GST Compensation Cess by service availer (i.e. CIL/Subsidiary) to bidder/contractor (if GST payable by bidder/contractor) would be made only on the latter submitting a Bill/invoice in accordance with the provision of relevant GST Act and the rules made there under and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of the service provider/contractor.

Further, any GST credit note required to be issued by the bidder / contractor under the GST provisions should be issued within the time limit prescribed under the GST law.

However, in case bidder/contractor is GST unregistered bidder/dealer or GST registered under composition scheme in compliance with GST rules, the bidder/dealer shall not charge any GST and/or GST Compensation Cess on the bill/invoice. In case of unregistered dealer/bidder, GST, if applicable will be deposited by CIL/Subsidiary directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by CIL/Subsidiary as per rule.

If CIL/Subsidiary fails to claim Input Tax Credit(ITC) on eligible Inputs, input services and Capital Goods or the ITC claimed is disallowed due to failure on the part of supplier/vendor of goods and services in incorporating the tax invoice issued to CIL/Subsidiary in its relevant returns under GST, payment of CGST & SGST or IGST, GST (Compensation to State) Cess shown in tax invoice to the tax authorities, issue of proper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax invoice shall be recovered from the current bills or any other dues of the supplier/vendor along with interest and penalty, if any.

The rates and prices quoted by the Bidder shall be fixed for the duration of the contract and shall not be subject to variations on any account except to the extent variations allowed as per the conditions of the contract of the bidding document.

The company reserves the right to deduct/ withhold any amount towards taxes, levies, etc. and to deal with such amount in terms of the provisions of the Statute or in terms of the direction of any statutory authority and the company shall only provide with certificate towards such deduction and shall not be responsible for any reason whatsoever.

In case of collection of minor minerals in area (both virgin and non-virgin), acquired by the Company under the Coal Act, the contractor will have to produce a royalty clearance certificate from the District Authorities before full and final payment.

Further, where any damages or compensation becomes payable by either the Company or the bidder / contractor pursuant to any provision of this Agreement, appropriate GST wherever applicable as per the GST provisions in force shall also apply in addition to such damages or compensation.

Note:



During the execution of the contract if the GST status of the bidder changes, then the payment of GST, if any, to the contractor will be made as per the GST status declared by the bidder during tender stage based on which cost to company has been ascertained or at actuals, whichever is lower.

11. System for decision of L1 bidder

The L1 bidder will be decided based on Overall Quoted Value (i.e. cost to the Company). The system for decision of L1 bidder will be as per following 02(two) cases:-

Case – 1: Supply for which INPUT TAX CREDIT (ITC) is not available to the Company.

For calculation of Overall Bid Value, the GST [CGST, SGST/UTGST, IGST and GST (compensation to state tax)] to be paid by the bidder or by CIL/Subsidiary will be added to decide the L1 i.e. the ranking of the Bidders will be decided based on rates quoted by the bidders plus GST. This value of the bidder will be "the Cost to Company".

Then share of GST to be deposited by CIL/SUBSIDIARY, if any will be deducted from overall bid value to arrive at the Contract value. The Price-bids of the bidders shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

Case – 2: Supply for which INPUT TAX CREDIT (ITC) is available to the Company.

For calculation of Overall Bid Value, the GST [CGST, SGST/UTGST, IGST and GST (compensation to state tax)] to be paid by the Bidder or by CIL/subsidiary will be ignored to decide the L1 i.e. the ranking of the Bidders will be decided based on rates quoted by the bidders excluding GST. This value of the bidder will be "the cost to Company".

Then share of GST to be paid by bidder shall be added with overall bid value to arrive at the Contract value. The Price-bids of the bidders shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

Note: The bidder should mention their GST category in the BOQ as per clause 5. iii of this Tender Notice.

12. Price variation will not be applicable for this work.

13. Bid Validity:

The validity period of the quotations shall be **120 (One Hundred Twenty)** days from the end date of bid submission.

14. Prohibition of Child Labour engagement:

The contractor/contractual Agencies must not engage any Child Labour during the course of execution of the contract work within the meaning and scope of the Child Labour Prohibition & Regulation Act-1986 and its relevant Act and Rules amended from time to time by the Govt. of India.

15. Implementation of CMPF/EPF:

The bidder shall have to ensure implementation of CMPF/EPF, if applicable, in respect of the workers deployed by him.

16. CMPDI reserves its right to accept or reject any or all the quotations without assigning any reason whatsoever or to distribute the work amongst the bidders.


Quotation Inviting Authority

PROFORMA FOR UNDERTAKING

(Instruction: (From Sl No.1 to 15 each page has to be signed and stamped for undertaking))

I/We,, Proprietor/Partner/Legal Attorney/Director/
Accredited Representative of M/S., solemnly declare that:

1. I/We am/are submitting Bid for the work
"....." against Bid
Notice No. and I/we
offer to execute the work in accordance with all the terms, conditions and provisions of the bid.
2. Myself/Our Partners/Directors don't has/have any relative as employee of Central Mine
Planning & Design Institute Limited

OR

The details of relatives of Myself/Our Partners/Directors working as employee of Coal India
Limited
is as follows:

- a) Name of the employee
- b) Place of posting
- c) Department
- d) Designation
- e) Type of relation - Wife/Husband/ Father/ Step-Father/Mother / Step-Mother/ Son/Step
3. All information furnished by us in respect of fulfilment of eligibility criteria and qualification
information of this Bid is complete, correct and true.
4. All copy of documents, credentials and documents submitted along with this Bid are genuine,
authentic, true and valid.
5. I/ We hereby authorize department to seek references / clarifications from our Bankers.
6. We hereby undertake that we shall register and obtain license from the competent authority
under the contract labour (Regulation & Abolition Act) as relevant, if applicable.
7. *I/We hereby confirm that we have registration with CMPF / EPF Authorities. We shall make
necessary payments as required under law.

Or

- *I/We hereby undertake that we shall take appropriate steps for registration as relevant under
CMPF / EPF authorities, if applicable. We shall make necessary payments as required under law.
*** Delete whichever is not applicable.**
8. ** I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.
- Or**
- **I / Wehave been banned by the organization named "....." for a
period of..... year/s, effective from to.....
**** Delete whichever is not applicable.**

9. We,.....(Name of Partners
of Partnership Firm/Joint Venture), partners of
.....(Name of Partnership Firm/Joint Venture) hereby
consent to abide by the relevant provisions of General Terms and Conditions of CMM/MCEW
pertaining to arbitration. (Applicable in case of Partnership firm/Joint Venture)

- NAMAM
10. I/We have not been debarred by any procuring entity for violation of Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020, issued by Govt. of India as amended from time to time (not applicable for works with estimated value put to tender less than 5 lakhs).
 11. I/We do not have relationship with any other participating Bidders, directly or through common third parties, that puts us in a position to have access to information about or influence on the bid of another Bidder.
 12. I/We or any of my/our affiliate has/have not participated as consultant in the preparation of the design or technical specification of the contract that is the subject of the bid.
 13. Certificate regarding compliance to order no.F.No.6/18/2019-PPD dt 23/7/2020 as amended from time to time of Ministry of Finance, Dept of Expenditure, Public Procurement Division with respect to restrictions on procurement of goods, services or works from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries - I/we have read the Clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we certify that I am/ we are not from such a country or, if from such a country, has/have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that I/we fulfil all requirements in this regard and I am/ we are eligible to be considered. Note: Where applicable, evidence of Competent Authority shall be attached along with this Undertaking.
 14. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues and banning of my/ our firm and all partners of the firm etc. for (01) One year from being eligible to submit Bids in CIL and its subsidiaries from the date of issue of such letter including Earnest Money and banning of our firm and all partners of the firm etc.
 15. I/We undertake that no benefit under the Pradhan Mantri Rojgar Protsahan Yojna (PMRPY), has been availed. In the event of availing any benefit under the Pradhan Mantri Rojgar Protsahan Yojna (PMRPY), I/We will declare it to [CMPDI] before any payment is released by [CMPDI] with respect to this Contract."

. Date:

Signature of the Bidder with seal of the firm

Note:

1. If the bidder is a partnership firm, this document must be signed by all the partners.

BILL OF QUANTITY

NAME OF WORK : Packing, Stuffing, Transportation, Loading, Unloading and Unpacking of the following Official Documents and Goods including Almirahs, Cabinets, Racks, Pedestals, Tables, Chairs, Files and other miscellaneous materials from 1 Nos. of 3 Storeyed Building (with 9 Units in each building and each unit of approx.. 200 sqm) to similar 3 storeyed Building (with 9 Units in each building and each unit of approx.. 200 sqm) at a max. distance of 100m and the rearrangements within the building at different floors at CMPDI RI-IV Complex Kasturba Nagar Jaripatka Nagpur.

Sl.No	Description	Unit	Qty	Estimated Rate (In Rs)	Quoted Rate (In Rs)	Quoted Amount (In Rs)
1.	Packing, Stuffing, Transportation, Loading Unloading Unpacking and rearranging of the following Official Documents and Goods including furniture, Almira's, Cabinets, pedestals, Files etc. from 1 Nos. of old three storeyed office Building (9 Nos. of Quarter D-4 block) and RD office each unit of approx. 200 sqm) to old three storeyed office Building (9Nos. of Quarter D-3 block) about 100m apart and rearranging old three storeyed office Building (9 Nos. of Quarter D-3 block): a) Quantities of item that are to be shifted from one block to other block : Almirahs Big (approx. 100kgs) : 40 Nos. ,Almirahs small (approx. 40 kgs) :10Nos.,Cabinets (approx. 15 kgs) : 40Nos. , Drawing Cabinet (approx. 60 kgs) 8Nos, Racks (approx. 10kgs) :34 Nos., office Chairs 220Nos., computer table 35 Nos, office Desk (Steel/wood) 80Nos ,Files and Documents :Weight Approx. 24Tones and lab equipments like Deep freezer, vaccum rotary evaporator , BPL refrigerator,PH meter , printer , computer, ups batteries etc 38 Nos. of approx weight 2 Tones. b) Quantities of item that are to be rearranged in the same block / Quarters: Almirahs Big (approx. 100kgs) : 30 Nos. ,Almirahs small (approx. 40 kgs) :5 Nos.,Cabinets (approx. 15 kgs) : 5Nos. , Racks (approx. 10kgs) :60 Nos., office Chairs 70Nos., computer table 15 Nos, office Desk (Steel/wood) 35Nos ,Files and Documents :Weight Approx.12 Tones etc all complete as per the direction of the Engineer-in-charge. (Note: The above mention quantities / weight of materials may be vary in acceptable limit.)	Job	1.00	1,63,559.32		
	Total of Part					
	GST @ 18%					
	Grand Total (in Rs.)					
	(In words) :					

DATE :

SIGNATURE OF CONTRACTOR
NAME:
ADDRESS: