



सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
 (कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)
 गोन्दवाना प्रेस, कंकि रोड, राँची - 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)

आरक्षण-१, वेस्ट एण्ड, जी.टी. रोड, आसनसोला-७१३३०४
 Regional Institute-1, West End, G.T. Road, Asansol-713304

Date: 23.10.2026

NOTICE INVITING QUOTATIONS

फोन नम्बर/Phone No. : 0341-2253504
फैक्स नम्बर/Fax No. : 0341-2250935
ई-मेल/E-mail: rdri1.cmpdi@coalindia.in
वेब साईट/Website: www.cmpdi.co.in



cmpdi
A Mini Ratna Company



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क्षेत्रीय संस्थान-१, वेस्ट एण्ड, जी.टी. रोड, आसंसोला-७१३३०४
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g) The bidder shall indicate their GST Reg. No and should submit GST Reg. Certificate along with the offer, if applicable. The successful Bidder shall comply with GST requirements as per law, without any financial implication to CMPDIL, RI-1.

h) The tax invoice raised by the supplier against the goods supplied must be in compliance of relevant GST Acts, rules & notifications made thereunder and should bear the GSTIN **19AAACC7475N1Z1** of CMPDI Ltd in case of supply to CMPDI Ltd within the state of West Bengal.

Supplier shall ensure timely submission of correct invoice(s) as per GST rules/ regulation, with all required supporting document(s) within a period specified in contract to enable CMPDIL to avail input credit of GST(CGST & SGST/UTGST or IGST). Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods/ Services with requisite details. If input tax credit is not available to CMPDIL for any reason which is not attributable to CMPDIL, then CMPDIL shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) together with all penalties and interest, if any, against any amounts paid or payable by CMPDIL to the supplier.

i) In case the tendered item is eligible for Input Tax credit then the L-1 status shall be decided by deducting the Input Tax Credit (CGST, SGST or IGST, GST Cess (if applicable) as the case may be) Amount.

However, if Bidder has opted composition scheme under Section 10 of GST Act, 2017, they cannot levy GST, hence the CGST/SGST/IGST/GST Cess, the L-1 status will be determined on the basis of their quoted price.

In case Bidder is exempted from Registration under GST ACT and submitted the required documents as mentioned above, CMPDIL is liable to deposit the CGST, SGST, GST Cess (if applicable) under reverse charge as per the Provision of CGST Act, then applicable CGST, SGST, GST Cess will be included in landed price. However if the tendered items is eligible for Input Tax credit, the same will be deducted while computing the L-1 status.

j) TDS : The TDS, if applicable, shall be made at applicable rate from the payment made or credited to the supplier against tax invoice issued in relation to supply of goods or services.

k) E-way Bill: The e-way bill, if any, required in connection with supply of goods shall be arranged by the supplier.

3. **Due Date:** NIQ can be obtained from this Office CMPDI, RI-I, Asansol on any working day from 23.10.2026 to 28.10.2026 between 10.30 AM to 1.00 PM. It can also be downloaded from the CMPDI website cmpdi.co.in in the tenders section. Due date of submission of offer is up to 3.00 PM of 28.10.2026. Due date of Opening is on 28.10.2026 at 4.00 PM.
4. **Mode & Method of Submission of Quotation:** Quotation should be in the format attached with this NIQ neatly typed on bidder's own letterhead and must be in sealed cover super scribing Tender No. and date and time of opening and put in box provided for this purpose in the office of the undersigned. All documents attached with the bid should be signed and stamped by the bidder.
5. **Rates:** The rates shall be quoted on FOR destination basis and inclusive of GST as applicable and delivery cost.
6. **Credentials:** Bidder must possess at least 3 years of experience for even management services. However, this condition will be relaxed to 1 year experience in case the bidder is MSME in the relevant category of services. Bidder must submit work-orders from Government Organizations / PSUs as proof of experience



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CORPORATE IDENTIFICATION NUMBER: U14499JH1402500310004000
क्षेत्रीय संस्थान-१, वेस्ट एण्ड, जी.टी. रोड, आसनसोला-७१३३०४
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along with work completion certificate issued by the employer / any other proof of service delivery completion/ self certificate by the bidder stating satisfactory work completion.

7. **Office of the Service Provider:** The service provider must be located in the state of West Bengal, preferably within Paschim Bardhaman District and should be able to carry out the work within short notice.
8. **Payment:** The payment shall be made by Finance Dept. of CMPDI, RI-I Asansol through RTGS mode against completion of program and on submission of bill. Bidder must submit ECS mandate for such payment.
9. **Paying Authority:** HOD (F), CMPDI, RI-1, Asansol.

CMPDI, RI-1 reserves the right to cancel the tender in part or whole without assigning any reason. No correspondences in this regard will be entertained.

This issue with the approval of competent authority.

Enclosure: Format for Price Bid


22/10/20
Convener
RI-I Sports Committee for Football Tournament

Copy To:

1. RD, RI-1, Asansol
2. HOD(Fin.), RI-1, Asansol
3. Office Copy.



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Scope of Work & Quoted Prices

Sl. No.	Work Description	Sub-Description	Date	Ground - 1 (LOCO Ground, near St. Joseph's HS School, Asansol)	Total	Total Basic Amount in Figures & Words (Rs)
				Quantity (Plate/No./Set)		
1	Breakfast	Plate having boiled eggs - 2 nos., banana - 2 nos., veg. sandwich, Curd & sugar, sandesh, water bottle - 500 ml, paper napkin	02.11.2026	200	200	
		Plate having boiled eggs - 2 nos., banana - 2 nos., Dhokla, bread & butter, Curd & sugar, water bottle - 500 ml, paper napkin	03.11.2026	200	200	
		Plate having boiled eggs - 2 nos., banana - 2 nos., Idli, Curd & sugar, sandesh,, water bottle - 500 ml, paper napkin	04.11.2026	200	200	
	Lunch	Plate having roti, chana daal, jeera rice, paneer & fish /Mutton (4pcs-200 gms), Gulab jamoon - 2 nos., Misthi dohi, water bottle - 500 ml, Paper Napkin	02.11.2026	200	200	
		Plate having poori / roti, jeera rice / pulao, chana daal, paneer and Mixed veg, Rasogolla - 2 nos., misthi dohi, water bottle - 500 ml, Paper Napkin (Pure Veg)	03.11.2026	200	200	
		Plate having poori / roti, jeera rice, chana daal, paneer & fish (Katla 2 pcs), gulab jamoon - 2 nos., Misthi Dohi, water bottle - 500 ml, paper napkin	04.11.2026	200	200	
	Evening Snacks	Plate having Veg chowmin, French Fries, Mathri, water bottle - 500 ml, paper napkin	02.11.2026	200	200	
		Plate having Litti Chokha, Jilabi with rabri, water bottle - 500 ml, paper napkin	03.11.2026	200	200	
		Plate having Panner Roll, Chicken/Veg Pokora, water bottle - 500 ml, paper napkin	04.11.2026	200	200	
		Stage with flower decoration (20'*10'*3.5')	02.11.2026	1	1	
			04.11.2026	1	1	
		Baloon Set	02.11.2026	1	1	
			02.11.2026	2	2	
		Dugout (to accommodate 20 persons)	03.11.2026	2	2	
			04.11.2026	2	2	
			04.11.2026	2	2	
		Gate with Banner (Gate: 16'*10'*3.5') (Banner (4 nos.): 4'*8')	02.11.2026	1	1	
			03.11.2026	1	1	
			04.11.2026	1	1	
		Seating Chairs (Plastic)	02.11.2026	40	40	
			03.11.2026	40	40	

2	Decorator Materials		04.11.2026	40	40	
		Flag (India and RI-I, Coal India) (12' 8')		2	2	
		VIP Sofa (3+1+1) with Centre Table & Carpet	02.11.2026	1	1	
			03.11.2026	1	1	
			04.11.2026	1	1	
		Tables (standard size)	02.11.2026	4	4	
			03.11.2026	4	4	
			04.11.2026	4	4	
		Umbrella for three days on Ground		2	2	
		Ground Clearing	02.11.2026	1	1	
		Dustbin (big size)	02.11.2026	3	3	
			03.11.2026	3	3	
			04.11.2026	3	3	
3	Sound & Mike with standard accessories	Set of (Soundbox: 3 nos.; Mike: 3 no. cordless)	02.11.2026	1	1	
			03.11.2026	1	1	
			04.11.2026	1	1	
4	Stationery Items	Set of File Folder with Pad and Pen: 20 nos.	02.11.2026	1	1	
5	Coffee/Tea Machine		02.11.2026	1	1	
			03.11.2026	1	1	
			04.11.2026	1	1	
6	Inaugural Program	Set of (Flower Buds: 150 nos., Energy bar / Energy Drink (100 ml): 200 nos., Plant with pot: 6 nos., Participation prize : 150 nos @ Rs. 300/-	02.11.2026	1	1	
7	Manual Labourer		02.11.2026	3	3	
			03.11.2026	3	3	
			04.11.2026	3	3	
8	Prize	Winner Trophy: 1 no., Runner-up Trophy: 1 no. MOTM Trophy: 15 nos., MOTT Trophy: 1 no., Golden Glaves:- 1 No. Golden Boot :- 1 No. , Fare play Award:- 1 No.Winning Team Player's Trophy: 15 nos., Runner-up Team Player's Trophy: 15 nos.	04.11.2026	1	1	
9	Referee, Linesman, Commentator	Set of Referees: 3 nos., Commentator: 1 no., Linesman: 6 nos	02.11.2026	1	1	
			03.11.2026	1	1	
			04.11.2026	1	1	
10	Football				6	
11	Light					
12	Drinking Water Service	20 ltr. Mineral Water	02.11.2026	10		
		20 ltr. Mineral Water	03.11.2026	10		
		20 ltr. Mineral Water	04.11.2026	10		
13	Miscellaneous	Set of (Lime: 10 bags, saw dust: 1 bag, first aid kit containing relispray/move/volini, bandaid, crepe bandage, salvon/dettol, cotton, cotton bandage,	02.11.2026	1	1	
			03.11.2026	1	1	
			04.11.2026	1	1	
TOTAL AMOUNT (Rs.)						

