



INDIAN INSTITUTE OF COAL MANAGEMENT

KANKE, RANCHI-834 006, JHARKHAND, INDIA

TEL : +91-651-2451030-33

FAX : + 91-651-2451022

Ref. No.: HEAD/IICM/E&M/Subm pump/NIT/2017-18/1770

Date: 19.02.2018

Notice Inviting Tender (NIT)

Indian Institute of Coal Management, Ranchi, (IICM), and a training & development institution formed under Societies Registration Act – 1860 and promoted by Coal India Limited invites offer /quotation for supply of five nos. (5) of 7.5 HP, Centrifugal submersible pumps at IICM as per the following minimum specification:

Specification for Centrifugal submersible pumps (Qty:5)

Description	Minimum desirable Specification
Pump Type	Centrifugal submersible pumps
Rated Power	7.5 HP
Phases	3 phase, 415 V \pm 5 %
Head	50 m from water level
Control Panel	5 No (One with each 5 submersible pump)
Warranty	One year (minimum)

TERMS AND CONDITIONS OF QUOTATION ENQUIRY:

1. Submission of Offer (Two-Envelope System):

1.1. The offers are required to be submitted in three envelopes as under:-

a) Envelope 1: It should contain the following documents:-

i) **Earnest Money:** The first envelope shall contain the **Earnest Money Deposit of ₹ 1290/- (₹ One Thousand Two Hundred and Ninety Only)** in the form of Demand Draft/Banker's Cheque of any scheduled Bank of India in favor of Indian Institute of Coal Management payable at Ranchi. **The body of envelope should clearly indicate the following:**

- (i) Amount of Earnest money: ₹1290/-
- (ii) Demand Draft / Banker's Cheque No. : _____ Date: _____
- (iii) Name of bank issuing the Demand Draft/ Banker's Cheque: _____

b) Envelope 2: On Body of envelop-2 should be written "Technical bid" and envelope should contain the following:-

- (i) Copy of the Provisional GST registration Certificate
- (ii) Copy of the PAN Card
- (iii) Copy of the Certificate being authorized manufacturer or authorized-dealer /distributor/channel business partner of the offered product.
- (iv) Make & model of the offered product (along with the specification sheet if possible)
- (v) e-Payment mandate(as per format)
- (vi) Document in support of legal status of the bidder.

All pages of Tender Notice duly signed & Stamped without indicating the rates quoted. Copy of downloaded/ collected Tender Document affirming that bidding firm is in agreement with the terms and conditions of the NIT for which the bidder will have to sign on each and every page of NIT with the official stamp in the name and style of firm.

b) **Envelope 3:** It should contain the price offer i.e. rate part **strictly in the format** prescribed in Annexure – I of the ‘NIQ (Price Bid).

- 1.2 The three separate Envelope 1, Envelope 2 and envelope 3 should be submitted in sealed condition duly super scribed with Envelope Number, quotation enquiry number . These three sealed covers should be put in a bigger cover and sealed again. This bigger cover should also be superscribed with quotation enquiry number and date and **“Quotation for supply of five number water submersible pumps at IICM Kanke, Ranchi-06.**
- 1.3 The quotation enquiries duly filled in all respects and having completed in all applicable formalities should be submitted **to the Office of Sr Manager (E&M), IICM, Kanke, Ranchi 834 006 on or before 3:00 05.03.2018. Quotations received afte 03:00 PM on 05.03.2018 for any reason what-so-ever will not be accepted.**
- 1.4 The Envelope 1 shall be opened at the first instance and on being confirmed that earnest money of proper amount has been deposited then the Envelope 2 i.e. “technical bid” will be opened to verify that quotation has been submitted by manufacturer or their authorized-dealer /distributor/channel business partner and that the quotationer has submitted all the required documents and accepted terms & conditions given in the quotation notice without stipulating any terms & conditions of their own. Then the Envelope 3 i.e. financial offers(Price bid) will be opened for further evaluation and ranking before awarding the contract.
- 1.5 If the representative of the firm desires to remain present while opening of quotation, the same will be allowed.
- 1.6 In case two or more quotationers emerge as L-1 with equal rate, IICM will reserve the right to award the contract to local authorised Dealer at Ranchi or to distribute the order among more than one parties. Decision of IICM in this regard shall be final and it cannot be challenged.
- 1.7 IICM reserves the right to cancel/reject or scrap any or all the offers at any stage without assigning any reason to the quotationers (s).

2. Terms of price:

2.1. Rate should be quoted as per the format of Price bid (Annexure – 1). Invoice should be produced in the name of Coal India Limited clearly indicating GSTIN - 20AABCC3929J1ZY. In case of any mismatch in GST return or disallowance of Input Tax Credit to IICM/CIL due to delay/nonpayment of tax or delay/non submission of return by the supplier, that incurred by IICM/CIL or amount disallowed as Input Tax Credit, shall be recovered from the bidder. Offers with such stipulations like ‘taxes as applicable’ etc will be treated as vague and shall not be considered.

2.2. Rates quoted shall **remain open for 120 days** after the opening of the quotation.

2.3 Refund of Earnest Money Deposit :

The Earnest Money Deposit (EMD) will be retained in the case of successful bidder and EMD of the unsuccessful bidders will be refunded after opening of Price-bid and such refund will not carry any interest. The unsuccessful bidder for this purpose means the bidders who have not qualified for opening of Price-bid and those who have not emerged as successful bidder after opening of Price-bid. The Earnest Money deposited by the successful bidder shall be refunded without any interest after 21 days of successful supply of five no of aforesaid pumps and control panel.

3. Payment terms:

3.1. Payment will be made within 21 days of supply of pumps and submission of GST invoice in the name of IICM/CIL as decided by IICM. Payment will be made through electronic transfer RTGS/NEFT.

3.2. The price quoted should be firm and inclusive of all taxes, surcharges, incidentals etc. On F.O.R. IICM basis. successful bidder will have to arrange the prescribed E-way bill at their end.

3.3. Paying Authority: Asst. Manager(Finance), IICM

4. Delivery Period:

4.1. Delivery of items are required to be effected **within 30 days** of placing order.

4.2. The items to be supplied should at least conform to the minimum specification as mentioned in the NIT otherwise offer will not be considered for evaluation.

4.3. Consignee: S E (E&M), IICM Kanke, Ranchi

Sr Mngr (E&M)

Distribution:

1. IICM Website

ANNEXURE - I

**INDIAN INSTITUTE OF COAL MANAGEMENT
KANKE, RANCHI – 834 006**

Ref. No.: HEAD/IICM/E&M/Subm pump/NIT/2017-18/1770

Date:19.02.18

**PRICE BID
(BILL OF QUANTITY)**

S N.	Item Specification (minimum)	Quantity (Nos)	Rate/unit (₹)	Total Rate (₹.)	GST as applicable (₹)	Total Amount including all taxes (Rs.)
1.	7.5 HP, Centrifugal submersible pumps 3 phase, 415V ± 5 %, along with Control panel	Five (5)				
TOTAL AMOUNT						

Total Amount Quoted (in words): Rupees _____

_____ only.

The rate quoted is inclusive of taxes, surcharges, incidentals, installation, etc., on F.O.R. IICM basis.

Note: i) Offers as asked for to be submitted complete in all respects in the prescribed format of Price Bid (BOQ). Any offer found to be incomplete at any stage shall be liable to be rejected without assigning any reason to the bidder. If there is any discrepancy between the total amount and total amount quoted in words then the total amount quoted in words shall be considered.

Note: ii) Offer will be evaluated on totality basis not on individual item basis based on cost to company basis i.e. cost to IICM.

Signature
of the
Bidder/Authorized Signatory
(Official Seal)

Place :

Date :