



## Central Coalfields Limited

'Miniratna' Category - I Company  
(A Subsidiary of Coal India Limited)  
Materials Management Department  
Gandhi Nagar Hospital, Kanke Road  
Ranchi - 834 008 (Jharkhand), India

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No. Chief Manager (MM) / GNH / 2020 - 21 / Fire Extinguishers / 41

Date : 14.10.2020

### NOTICE INVITING TENDER (NIT)

"Eligible for participation by any prospective bidder"

To,  
M/s.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Sub.:- Tender Enquiry in SINGLE bid system for "Refilling & Servicing of different types of Fire Extinguishers" installed at Gandhi Nagar Hospital, CCL, Kanke Road, Ranchi – 834 008 (Jharkhand) [India].**

Dear Sir,

Sealed tenders are invited for "Refilling & Servicing of different types of Fire Extinguishers" as per "Annexure – A" given on back page. The terms & conditions of supply shall be as under :-

- 1.) **SCHEDULE OF TENDER** :- The tender will be received upto 2:30 PM & will be opened at 3:30 PM on 30.10.2020.
- 2.) **SUBMISSION OF TENDER** :- Tenders are **invited in duplicate sets** complying the requirement for this tender as detailed below to be submitted in your letterhead neatly printed / typed, duly signed by authorized person with Company's seal of the tenderer. All envelopes containing the tenders shall be properly sealed. Envelopes stapled shall not be accepted. All envelopes must be superscribed with tender number and due date of tender opening. The name and address of the tenderer must also be indicated in each envelope.  
Tenders must be submitted in sealed covers, superscribed with the tender No. and due date of opening and addressed to The Sr. Manager (MM), Materials Management Department, Gandhi Nagar Hospital, CCL, Kanke Road, Ranchi – 834008 (Jharkhand) and may be deposited :-
  - a) In person by the tenderer in the Tender Box kept at Materials Management Department, Gandhi Nagar Hospital, CCL, Kanke Road, Ranchi – 834008 (Jharkhand). The offer should be put in proper & correct tender box meant for this purpose kept in Materials Management Department or
  - (b) sent by post / courier to the above address.Central Coalfields Limited, however, does not take any responsibility for loss of tender in transit. Similarly, claim for receipt of tenders after the due date and time if sent by Post / courier services will not be accepted. Tenders received after due date and time of submission of tender will be ignored.
- 3.) **PRICES** :- Prices quoted should be F.O.R. Destination & shall remain "FIRM" till the completion of execution of contract.
- 4.) **GST** :- Rates applicable at present may be mentioned in the offer. If it is not mentioned, it will be presumed to be included in the quoted rates. GSTIN should be quoted in the bill(s).
- 5.) **COMPLETION OF WORK** :- Within 30 days of receipt of order. However your firm delivery period should be quoted. The delivery of stores shall be deemed to take place on delivery of the stores in accordance with the terms of the contract after approval of stores by the Inspector at the consignee's premises.
- 6.) **VALIDITY OF OFFER** :- The offer should be kept valid for 180 days from the date of opening of tender.
- 7.) **CONSIGNEE** :- Chief of Medical Services (I/c), Gandhi Nagar Hospital, CCL, Kanke Road, Ranchi – 834 008 (Jharkhand).
- 8.) **INSPECTION** :- Inspection will be made by authorized representative on completion of job.
- 9.) **PAYING AUTHORITY** :- Sr. Manager (Finance), Gandhi Nagar Hospital, CCL, Kanke Road, Ranchi – 834 008 (Jharkhand).
- 10.) **PAYMENT TERMS** :- 100 % payment shall be made within 21 days after receipt and acceptance of material / bill(s) whichever is later electronically by the Paying Authority. You are requested to submit duly filled in e - Payment format with your bill(s). "No other payment terms shall be allowed".
- 11.) **SUBMISSION OF BILL** :- To the consignee.
- 12.) **GUARANTEE** :- A guarantee of 12 months from the date of refilling should be given. During guarantee period, any leakage or emergency should be attended immediately on urgent basis.
- 13.) **PRICE CERTIFICATE** :- To be submitted along with bill that prices charged are not higher than that charged from the other Govt. Deptt. / PSU(s).
- 14.) **LIQUIDATED DAMAGES** :- In the event of failure to complete the job within the delivery schedule in accordance with the specification mentioned in the work order, Central Coalfields Limited shall be entitled at its option either :

- a) To recover from you, as mutually agreed liquidated damages and not as penalty, a sum not less than 0.5% of the price of any store which you have not been able to supply the aforesaid, for each week or part of a week during which the delivery of such store may be in arrears, limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Management.
- b) To purchase elsewhere, after due notice to you, on the account and at the risk of the defaulting supplier, the stores not supplied or other of a similar description without canceling the supply order in respect of the consignment not yet due for supply or,
- c) To cancel the supply order or a portion thereof, and if so desired, to purchase the stores at the risk and cost of the defaulting supplier and also,
- d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- e) To forfeit the security deposit in full or in part.
- f) Whenever under this contract any sum of money is recoverable from and payable by the supplier, CENTRAL COALFIELDS LIMITED shall be entitled to recover such sum by appropriating, in part or in whole, by deducting any sum or which at any time thereafter may become due to you in this or in other contract. Should this sum be not sufficient to cover the full amount recoverable from you, you shall pay Central Coalfields Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
- 15.) **BUYERS' RIGHT TO DECIDE THE TENDER** :- CCL reserves the right to reject or accept or withdraw the tender in full or part as the case may be without assigning reasons thereof. No dispute of any kind can be raised against this right of buyer in any court of law or elsewhere.
- 16.) **The court at Ranchi in Jharkhand state only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of this contract.**

Any other special terms may also be included if necessary. In case the terms & conditions of contract applicable to this invitation to tender are not acceptable to the tendering firms they should clearly specify deviations therefrom in their tender otherwise it will be presumed that these are accepted by them. Further in case of being silent about any terms & conditions, it will be presumed to be acceptable to them. The terms and conditions of the NIT have to be read carefully by the tenderer and confirm unconditional acceptance of all the terms and conditions of the NIT. Supply order if placed shall be governed by standard supply order norms of CCL.

**ANNEXURE – A**

<b>Sl. No.</b>	<b>Description</b>	<b>Quantity (Nos.)</b>
1	Dry Chemical Powder Type, 5 Kg	07
2	ABC (Stored Pressure) Type, 5 Kg	06
3	CO <sub>2</sub> Gas Type, 9 Kg	01
4	CO <sub>2</sub> Gas Type, 6.5 Kg	15

**Note** : Certified copy of work order(s) placed on the bidder for the similar work by Govt. Deptt. / PSU / Hospital(s) or any big Hospital / Nursing Home / Hotel / Institute etc. of repute not more than 3 years old may be submitted along with the offer.



(J. N. Mardi)  
Chief Manager (P), GNH