F02 (PUR-P-02)

: 08411-247243

Phone No.: 08411-247221

CEMENT CORPORATION OF INDIA LIMITED (A Government of India Enterprise)
AN ISO 9001:2015 CERTIFIED COMPANY
TANDUR CEMENT FACTORY

PO: CCI-TANDUR - 501 158 VIKARABAD Dist, (Telangana State)

Ref.No.TCF/MM/3266/21/**48(R)**

ECC No.: AAA CC 0949 BXM 006 mm tdo@cciltd.in, ccimm tdo@rediffmail.com

Fax No.

REMINDER-I Date: 17.09.2022

Due date: 26.09.2022 at 15:30

GSTIN No.: 36AAACC0949B1Z5

CIN: U74899DL1965GOI004322

Note: Please return email to: gmtdo@cciltd.in

Your Offer should be valid for 60 days.

Dear Sir(s),

Encl: as above

Please submit your most Competitive offer for the following items, as per terms and conditions mentioned in the enclosed Annexure.

SI.No.	Description	Quantity	Unit Rate	Amount
	MAKE: PEMBRIL/PREMIUM			
01)	Fluid Coupling, Complete Set, 11.5 FCU	01 Nos.		
02)	MDU for 11.5 FCU, Part No.25	04 Nos.		
	NOTE:			
	The Unit rate shall include all the elements like Basic Rate, Freight & any other charges, excluding GST			

for CEMENT CORPORATION OF INDIA LIMITED,

AUTHORISED SIGNATORY

- 01) **GENERAL**
- a) **PRICES**: FOR destination up to CCI-Karankote on door delivery basis. Rate should be quoted including freight charges and any other charges.
- b) **PACKING & FORWARDING**: To be included in the Unit rate
- c) Item shall comply energy efficiency norms as per ISO 50001:2018
- d) **DELIVERY**: Shall be made from ready stock (OR) in the shortest possible period
- e) Please furnish GST percentage, GSTIN & HSN Code of the material in the offer.
- 02) Confirm if price are as per DGS & D Rate.
- 03) Confirm prices are as applicable to Govt. Public Sectors.
- 04) **PAYMENT:** 100% within 30 days from the date of receipt of material.
- 05) Transit insurance to be arranged by the Consignor/Supplier
- 06) Prices shall be firm till the completion of supplies.
- 07) Please indicate your GST No, in the absence of this information your firm will be treated as a Un-registered firm and your prices will be loaded accordingly.
- 08) <u>EARNEST MONEY DEPOSIT</u>: If the value of the tender is more than Rs.5.00 Lac, EMD@ 2% by way of RTGS/NEFT only has to be furnished along with offer.
- 09) **SECURITY DEPOSIT:** In the event of placement of Purchase order, you have to furnish Security Deposit at the rate of 5% of the total order value in the form of Cash/DD or Bank Guarantee from any Nationalized Bank within 15 days from the date of orders. This is applicable for order having value more than ₹ 5.00 Lakh for Orders having value less than this amount, the clause is not applicable).
- 10) **DELAYED DELIVERY CLAUSE:** In case of any delay in the delivery (a) You will be charged with the Liquidated damages the rate of ½% of the value of the undelivered portion per week or part thereof subjected to a maximum of 5 % (b) Also we may resort to risk purchase clause given in Clause No.11.
- 11) **RISK PURCHASE CLAUSE:** In the event of delay in supplies or failure to supply the material, we may resort to the procurement of material from elsewhere at your risk and cost.

ARBITRATION: All disputes in case value exceeds ₹50,000/- will be referred to Arbitration as per Indian Arbitration Act. Arbitrator has to be appointed by C&MD of CCI.

12) **JURISDICTION:** Vikarabad Dist, (Telangana State) Civil Courts.

Drawings, Sketches etc., if any send along with tender enquiry have to be returned with the offer.

- Our Corporation reserves the right to cancel or accept or reject any offer or tender without giving any reason or justification.
- 14) Our Corporation reserves the right to split the order to more parties.
- 15) The bidders do not have any claim on the award of Work order/ Supply order.
- 16) Individual offer should be given for each enquiry. Clubbing of offers against more than ONE enquiry is not allowed and such offers will be rejected.
- 17) **GUARANTEE AND WARRANTY:** The material offered against this tender has to be guaranteed for satisfactory working for a period of 18 months from the date of supply.
