



Cement Corporation of India Limited
(A Govt. of India Enterprise)
Core V, SCOPE Complex, 7 Lodhi Road
NEW DELHI-110 003
CIN-U74899DL1965GOI004322
PHONE: 011-30481079
E-mail: mandcs_co@ccilttd.in
Website: www.ccilttd.in

Ref: CCI/ND/M&CS/LEASE LINE/2018-19/1

NOTICE INVITING TENDER

Tender is invited for providing the 20 MBPS 1:1 Internet Leased Line Connectivity to our Corporate Office as per our description given below, the tender shall be opened on the due date of submission of Tender at 3:30 PM i.e. 08.05.2019

E-TENDER NO.	CCI/ND/M&CS/LEASE LINE/2018-19/1
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through www.cci-etender.com of Antares Systems Ltd.
Date of NIT available to parties to download	From 23.04.2019 (15:00 hrs.) Till 08.05.2019 (15:00 hrs.)
Last date of submission of valid documents SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter	08.05.2019 (15:00 hrs.)
Date of Starting of e-Tender for submission of online Techno-Commercial Bid and Price Bid at www.cci-etender.com	From 23.04.2019 (15:00 hrs.) Till 08.05.2019 (15:00 hrs.)
Date & time of opening of Tender	08.05.2019 at 15:30 hrs.
Validity of bids	60 days from the date of the techno-commercial bid opening.

The complete set of tender documents is available on our websites www.ccilttd.in

HOD(M&CS)

List of Annexure

The tender documents comprise of following:-

Annexure: A-I	Important instructions for E-procurement
Annexure: A-II	Part-I - Instruction to tenderers
Annexure: A-III	Part-II- General terms & conditions
Annexure: A-IV	Part-III- Special terms & conditions
Annexure: A-V	Part-IV- Technical specifications
Annexure: A-VI	Price Bid Performa (Price schedule) to be submitted duly filled in a separate envelope superscripted as “PRICE BID”. Cost break up rates quoted may also be furnished.

Important Instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is Antares Systems Ltd., No.24, 1st Floor, Sudha Complex, 3rd Stage, 4th Block, Basaveshwara Nagar, Bangalore-560079

You are requested to read the tender terms & conditions (**Annexure: A-I, A-II, A-III, A-IV, A-V & A-VI**) of this tender before submitting your tender online. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1	<p>Process of E-Tender: Registration: The process involves vendor's registration with Tender wizard e-procurement portal. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid through internet will be done. The Vendor should possess Class III type Digital Signature Certificate. Vendors should make their own arrangements for bidding using a P.C. connected with Internet. Antares Systems Ltd is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature Certificate).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.cci-etender.com</p> <p>Vendors are required to register themselves online with www.cci-etender.com → 'Register Me' link. Filling up details and creating own user id and password → Submit.</p> <p>Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact CCI/Antares Systems Ltd, (before the scheduled time of the e- tender).</p> <p>Contact person (Cement Corporation of India):</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">1 .Senior Manager (M&CS),</td> <td style="width: 50%;">2. Dy. Manager (M&CS)</td> </tr> <tr> <td>Landline No.: 011-30481079</td> <td>Landline No.: 011-30481079</td> </tr> <tr> <td>Mobile No.: 8178207015</td> <td>Mobile No.: 9810145196</td> </tr> <tr> <td>Email: chandusharma@ccilttd.in</td> <td>E-mail: sp.kumar@ccilttd.in</td> </tr> </table> <p>Contact person (Antares Systems Ltd):</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">1. Mr. Pravesh Mani</td> <td style="width: 50%;">2. Helpdesk</td> </tr> <tr> <td>Sr.Exe-CRM</td> <td>Mob No.: 08049352000</td> </tr> <tr> <td>Mobile No.: 09044314492</td> <td>Mob No.: 033 46046611</td> </tr> </table> <p>Email:praveshmani.t@antaressystems.co</p>	1 .Senior Manager (M&CS),	2. Dy. Manager (M&CS)	Landline No.: 011-30481079	Landline No.: 011-30481079	Mobile No.: 8178207015	Mobile No.: 9810145196	Email: chandusharma@ccilttd.in	E-mail: sp.kumar@ccilttd.in	1. Mr. Pravesh Mani	2. Helpdesk	Sr.Exe-CRM	Mob No.: 08049352000	Mobile No.: 09044314492	Mob No.: 033 46046611
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2	<p>(A) Part-A Techno-Commercial bid shall be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.</p> <p>(B) Part-B Price bid shall be opened electronically of only those bidder(s) who's Part-A Techno- Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part-B Price bid, through valid email confirmed by them.</p> <p>Note: The tenderers are advised to offer their lowest possible rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.</p>
3	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4	<p>In case of failure to access the payment towards non-refundable fees for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees.</p> <p>Vendors are instructed to use Upload Documents link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.</p> <p>Once documents are uploaded in the library, vendors can attach documents through Attach Document link against the particular tender. For further assistance please follow instructions of vendor guide</p>
5	All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with Tenderwizard (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6	The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	<p>Bidding in e-tender:</p> <p>a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>b.) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>c.) No deviation of the terms and conditions of the tender document is</p>

	<p>acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.</p> <p>d.) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.</p>
9	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
10	No deviation to the technical and commercial terms & conditions are allowed.
11	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature
12	CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
13	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.cci-etender.com of Antares Systems Ltd.
14	The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
15	The bid will be evaluated based on the filled-in technical & commercial formats.
16	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	Bidders are requested to read the vendor guide in the page www.cci-etender.com to familiarize themselves with the system before bidding.

For and on behalf of CCI Ltd.

Senior Manager (M&CS)

COVERING LETTER WHICH MUST BE ONLINE SUBMITTED BY THE
TENDERER DULY FILLED IN, SIGNED AND STAMPED NIT NO.
CCI/ND/M&CS/LEASE LINE/2018-19/1 SO AS TO REACH US BY 08.05.2019

Ref: CCI/ND/M&CS/LEASE LINE/2018-19/1

Date: 23.04.2019

To
The Sr. Manager (M&CS)
Cement Corporation of India Ltd.,
Core-V, SCOPE Complex,
7-Lodhi Road,
New Delhi-110003

SUB: Providing 20 MBPS 1:1 Internet Leased Line Connectivity to our Corporate
Office.

REF: Your NIT No. **ND/M&CS/LEASE LINE/2018-19/1**

Dear Sir,

With reference to your tender for the above supply, We/I hereby submit our /
my tender in two Parts i.e.; Part-A Techno- commercial bid and Part-B Price-bid as
per NIT and instructions as per Annexure: A-III of the tender documents.

Part-A: Techno-Commercial Bid:

The following documents duly signed and stamped are enclosed here with.

1. Declaration (Annexure: E), duly filled in and stamped, on Bidder's
letterhead.
2. GST Registration Certificate.
3. Copy of the PAN card in the name of company/ dealer. (In case of
proprietary firm it can be in the name of the proprietor).
4. Copies of Performance Reports from the Customers issued against orders
executed during last 3 years.
5. The ISP should have a valid '**Category A**' or '**Category B**' ISP license
from Govt. of India - Attach copy of license
6. The firm/agency have adequate bandwidth at the backend to provide the
desired bandwidth (Supporting document must be enclosed with technical
bid).
7. Bidder should have office in India - **Proof of the office address**

8. Proof of providing connectivity to at least one PSU or Govt. agency (Service order from the customer with completion Certificate.)
9. The bidder should not have been blacklisted by Central / State Government/ PSU in India at the time of submission of the Bid - **Self-declaration by Bidder.**

Part-B: Price bid: submitted as per “**PRICE BID**” format (Annex: A-VI)

We/I hereby declare that We/I have not been debarred from tendering for contracts in any of the departments of Govt. /Semi Govt. /Public Sector Undertaking and Local Bodies.

We/I certify that the information given by us/me in the tender documents is correct and if at any stage the same is found to be incorrect, the contract will be liable to be terminated/rescinded and action may be taken against us/me by the Corporation for damages.

We are/I am duly authorized/empowered to sign all the tender documents.

- a) Name of the Tenderer.....
- b) Full Postal Address:
.....
.....
- c) Telegraphic Address/Telex/Fax.....
- d) Phone: Office.....Residence.....
- e) E-mail

Yours faithfully,

(SIGNATURE OF THE TENDERER WITH SEAL)

WITNESS (NAME & ADDRESS)

1-----

2-----

**CEMENT CORPORATION OF INDIA LTD.
(A GOVT.OF INDIA ENTERPRISE)**

PART-I: INSTRUCTIONS TO TENDERER:

1. GENERAL:

- a) The tender should be addressed to the officer who has invited the tenders.
- b) Any offer made in response to this tender, when accepted by the Cement Corporation of India Ltd., will constitute a contract between the parties.

2. SUBMISSION OF TENDER:

2.1 Two-Part Bid procedure shall be adopted for preparation, submission and evaluation of the bids. The bid submitted should be duly signed by the bidder. The duly filled Tender should reach us on or before the submission time and date as stipulated in the Tender document.

2.2 Other conditions:

- i) The tenderer has/have to declare that he/they have not been debarred from tendering for contracts in any of the departments of Govt./Semi Govt./Public Sector Undertaking and Local Bodies.
- ii) The tenderer has to certify that the information given by him/them in the tender documents is correct and if at any stage the same is found to be incorrect, the contract will be liable to be terminated/rescinded and action may be taken against him/them by the Corporation for damages.
- iii) In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof. In the event of the absence of any partner, it must be signed on his behalf by a partner holding power of attorney authorizing to do so.
- iv) In the case of a company, the tender should be signed in the manner as laid down in the said Company's Article of Association.
- v) Tenders received after the specified time & date are liable for rejection.

- vi) Tenders not submitted in the prescribed formats and not completed in all respect are likely to be rejected.
- vii) The tender documents are non-transferable. Only those firms can participate in whose name the tender has been sold.
- viii) Tenderers shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of their tenders even though the Corporation may decide to withdraw the “Invitation of Tender” or reject any/all tender(s) without assigning any reasons thereof.

3. CLEAR UNDERSTANDING:

When a tenderer submits his tender in response to this tender documents, he will be deemed to have understood fully about the requirement, terms and conditions. No extra payment will be made or any other claim whatsoever entertained on the pretext that the tenderer did not have a clear idea of any particular point(s)

4. VALIDITY OF OFFER:

Tender shall remain open for acceptance for 60 days or as may be specified from the date of opening of commercial bid. No revision/modification in the tendered rate will be allowed during the period of original validity of tender or the extended period except for any reduction/ revision as may be asked for specifically by CCI during negotiations.

5. REFERENCE LIST:

The tenderer(s) should submit along with their tender(s) the list of unexecuted orders in hand, if any, for same/similar jobs and period by which jobs are proposed to be completed (Performa enclosed Annexure ‘C’)

6. AWARD OF CONTRACT:

- a) The Corporation reserves the right:
 - i) To accept in its sole and unfettered discretion any tender for whole or part quantities/ part work or to reject any or all tenders without assigning any reasons thereof and without entitling the tenderer to any claim whatsoever.
 - ii) To award the contract to one or more number of firms, either at equal price or on different prices.
 - iii) To enter into parallel contracts simultaneously or at any time during the period of the contract with one or more tenderer(s) as the Corporation may deem fit.
 - iv) To place adhoc order simultaneously or at any time during the period of the contract with one or more tenderer(s) for such quantity and for such jobs as the Corporation deem fit.
 - b) Normally no price negotiation will be conducted. Tenderers are advised to quote lowest rates on firm basis in their offers.
 - c) Firms which have failed to fulfil earlier contractual obligations may not be considered.
 - d) If no separate agreement has been signed by the parties to the contract, the LOI/ Order resulting from this tender including all negotiation and detailed order to be issued subsequently, with its terms and conditions and stipulation as agreed to by the tenderer and to the extent modified during negotiations, constitutes the contract agreement relating to the work between the successful tenderer and the Corporation and the parties shall be bound by the terms and conditions and all provisions of this contract.
 - e) The Corporation does not bind itself to accept the lowest or any tender to assign any reason for non-acceptance of the same.
 - f) The Corporation shall mean and include the administrative and executive officers of its Corporation Office at New Delhi as well as of factories/ projects as the case may be who are identified to deal with matter relating to this contract on its behalf.
7. In case of the due date of sale/ submission/opening of tender falling on Government holiday(s), the succeeding working day/date will be treated as due day/date automatically. However, the time will remain unchanged.
 8. The tenderer should have adequate experience in the related field and should furnish supporting documents giving details of similar job executed during last three years.

9. **MSME ACT-** As per MSME Act-2012, 20% of the total tendered quantity shall be reserved for the vendors, registered with MSME, with quoted landed cost within the band L-1 +15%, provided they agree to supply at the landed cost of L-1. Out of the 20% of tendered quantity, 20% shall be reserved to the MSME entrepreneurs' with SC/ST category. For award of this quantity, the vendors shall have to submit the valid MSME certificate (with SC/ST category, if any) along with the techno-commercial bid of the tender. This shall be possible only if the L-1 bidder is not MSME. In case of more than one such MSME, the quantity shall be shared proportionately.
10. **START UP INDUSTRIES-** For industries who have started the business during last 3 financial years, the submission of the credentials like audited balance sheets, performance certificates for materials supplied during last 3 years may not be mandatory for the purpose of meeting the eligibility criteria of the tender. They can submit the documents for the financial years during which their plant was in operation. However the list & documents of plant and machineries etc. are required to be submitted.

**CEMENT CORPORATION OF INDIA LTD
(A GOVT. OF INDIA ENTERPRISE)
PART-II: GENERAL TERMS AND CONDITIONS**

1.0 MEMBER OF THE CORPORATION NOT INDIVIDUALLY LIABLE:

No Director or official or employee of the Corporation shall in any way be personally bound or liable for acts or obligations of the Corporation under the contract or answerable for any default or omission in observance or performance of any of the acts, matters or things which are herein contained.

2.0 CORPORATION NOT BOUND BY PERSONAL REPRESENTATION:

The contractor shall not be entitled to any increase in the rates or any other right or claim whatsoever by reason of any representations, explanation or statement or alleged representation, promise or assurance given or alleged to have been given by any employee of the Corporation.

3.0 NON-PERFORMANCE OF CONTRACT/CANCELLATION OF CONTRACT/RIGHT OF THE CORPORATION:

3.1 The Corporation reserves the right to cancel the contract if the contractor fails to carry out the jobs assigned to him as per contract and as per the instructions given by authorized representative of the Corporation. In addition, Corporation may also take any other remedial measures in such an event as described hereunder.

3.2 Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the tenderers, their partners agents or servants to any officer servant or representative of the Corporation for obtaining or for execution of this or any other contract or for receiving payments under the contract shall in addition to the criminal liability he may incur will subject to tenderer to cancellation and the Corporation shall be entitled to deduct the amount so payable from any money otherwise due to the tenderer under this or any other contract. Any question or dispute as to whether the tenderers have incurred any liability under the clause shall be settled by the Corporation in such manner and on such evidence of information as it may deem fit and sufficient and the Corporation decision in this regard shall be final and conclusive.

- 3.3 In case of any compelling circumstances or for any other reasons and in the opinion of the Corporation, the contract needs to be determined and terminated at the stage during the execution, the Corporation shall be entitled to do so, giving one month's notice in writing. In such an eventuality, no compensation whatsoever for any arrangement is made by the contractor or for any liabilities incurred by him or any consequential loss will be payable by the Corporation except the payment for work actually done at contracted rates, after making good all dues recoveries L.D. if any etc. CCI also reserves its right to suspend the contract for any compelling reasons if in the opinion of the Corporation it is so required. In such an eventuality, the time of completion will be extended to the extent of suspension period but no claim whatsoever for any damages, increase in rates, idle wages machinery etc. will be payable to the contractor.
- 3.4 The Corporation also reserves the right to make risk purchase from the open market by tender or by any other mode of purchase at the risk and cost of supplier in respect of such quantities that the supplier fails to deliver in accordance with the schedule of delivery agreed to, after giving due notice to the supplier.

4.0 SUB-LETTING OF CONTRACT:

The contractor shall not sublet or assign this contract or any part thereof without obtaining prior written permission of the Corporation. In the event of the contractors subletting or assigning the contract or any part thereof without such permission, the Corporation shall have the right to rescind the contract and contractor shall be liable to the Corporation for any loss or damage which the Corporation may sustain in consequence or arising out of such cancellation. Even, in case subletting is permitted by the Corporation the party to whom subletting is proposed, will be subject to approval of the Corporation. However, the Corporation will not recognize any contractual obligations with the persons or party to whom the contract has been sublet including compensation under workman's compensation Act and the Contractor will be held responsible for the satisfactory, due and proper fulfillment of the contract.

5.0 **NOTICE:**

- 5.1 Any notice hereunder may be served on the contractor by registered post/ mail at his last known address. Proof of issue of any such notice at this address shall be conclusive proof of having received the notice by contractor.

6.0 **DISPUTE UNDER THIS CONTRACT AND ARBITRATION:**

- 6.1 In the event of any question/ dispute, breach or difference arising in respect of the meaning and scope of terms & conditions herein or in connection with any matter under this agreement (except for those matters which are to be decided as per provisions made in these terms & conditions), the same shall be referred to the Chairman-cum-Managing Director of Cement Corporation of India Limited for appointment of a Sole Arbitrator. There will be no objection if the Arbitrator so appointed is or was an employee of the Corporation and whether he had at any time in discharge of his duties as an employee had expressed views on all or any of the matters in dispute or difference or dealt with the matter in substance. The Arbitrator shall give award with reasons in respect of each claim, dispute or difference referred to him in the event the value of the dispute(s) exceeds Rs.50,000/-. The award of the Arbitrator shall be final and binding on the parties to this contract.
- 6.2 Subject to aforesaid the Arbitration & Conciliation Act, 1996 and the rules made thereunder and any statutory modifications thereof for the time being in force shall apply to the arbitration proceedings under this clause.
- 6.3 The work under the contract shall be continued uninterrupted during the pendency of the arbitration proceedings and no payment due from one to the other parties therein shall be withheld on account of pendency of such proceedings unless such payment related to the matter under arbitration.
- 6.4 The venue of the arbitration shall be New Delhi or such other place as the arbitral tribunal at his discretion may determine.

7.0 JURISDICTION:

It is hereby agreed by the parties here to that only courts at New Delhi/ Delhi shall have jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with this agreement.

8.0 LAWS GOVERNING THE CONTRACT:

8.1 This contract shall be governed by the laws of Union of India in force.

9.0 WAIVER NOT TO IMPAIR THE RIGHT OF THE CORPORATION:

9.1 Any delay in exercising or omission to exercise any right, power or remedy accruing to the corporation upon any default under this contract shall not impair any such right, power or remedy or shall be construed to be inaction of the Corporation in respect of any such default or any acquiescence by the Corporation effect or impair any right, power or remedy of the Corporation under this contract.

10.0 CONDITION GIVEN BY THE TENDERER:

10.1 With the acceptance of the terms and conditions described in this tender any terms and conditions given by the tenderers contrary to those conditions shall be treated as withdrawn by the tenderer(s).

11.0 OTHER COMMERCIAL TERMS AND CONDITIONS

11.1 PRICES:

- a) Prices quoted shall be firm during the tenure of the contract and shall be inclusive of expenses & taxes etc., i.e. and would be on F.O.R. station of dispatch/ destination as the case may be.
- b) Any statutory levy / variation in the GST on the items ordered (final finished items for which rates are quoted) at the rates prevailing on the date of scheduled delivery or at the rates prevailing on the date of supply whichever is lower, shall be borne by the Corporation. However, supplier has to furnish documentary evidence i.e. Notification for such Levy/variation.

- c) Prices are to be quoted on firm basis and there shall be no variation of the same during the period of contract unless specifically agreed to and provided in the contract.
- d) If the dispatches are made within the scheduled time, prices as per the contract will be payable. However, if the dispatches are delayed, the Corporation will have the option to either charge liquidated damages or rate difference calculated on the basis of prices pertaining to the schedule date of dispatch and/or prices applicable to the actual date of dispatch i.e. prevailing rate, whichever is higher i.e. ordered value minus liquidated damages or prevailing rate whichever is lower, will be paid. However, extension in the validity of the contract will be required if the dispatches are made after expiry of the contract. If at any time, during the said period, the supplier reduces the sale price of such stores or sell such stores to any other person at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale to the Corporation and the price payable under the contract for the stores supplied after the date of coming into force such reduction or sale, shall stand correspondingly reduced.

11.2 GOODS & SERVICE TAX:

The IGST/CGST/SGST, if applicable, will be paid on the cost of the finished goods being supplied, as per the rate (%) prevailing at the time of scheduled delivery period, subject to the supplier claiming the same as separate item on their bill.

The supplier shall furnish the following certificate on the body of the bill claiming aforesaid amount of IGST/CGST/SGST.

“It is certified that the goods, on which GST has been charged, have not been exempted under the GST or the rules made thereunder. The amount charged on account of GST on those goods are not more than what is payable under the provisions of the relevant act, or the rules made thereunder.”

11.3 PACKING AND MARKING:

- a) All materials prone to deterioration shall be adequately packed to protect them against all damages, pilferage, rust etc. during transit and from atmosphere. Packing shall be adequate and suitable for transport by rail/road as required. Each package shall contain order no. and date and name of consignee.

- b) Each consignment must relate to one purchase order only. Where dispatch of material against more than one orders in a single consignment/ case is warranted, the material against each order should be packed separately. Order numbers should be visibly marked outside all packages for easy identification.
- c) Any loss, damages or pilferage in transit due to faulty/ inadequate packing or on any other account will be to the account of the supplier.
- d) All packing, forwarding and transit insurance charges are to be borne by the supplier.

11.4 DELIVERY AND LIQUIDATED DAMAGES:

- a) The successful tenderer, on receipt of Purchase Order, will finalise a detailed manufacturing schedule keeping in view the overall delivery schedule as per the order. He will indicate the completion dates of critical activities and on approval by CCI, the same will form the basis for monitoring the progress when the items are taken up for manufacture. The copies of the schedule shall be forwarded to Inspecting Authority besides Material Management Department.
- b) LD for delay in delivery shall be levied @ ½% per week or part thereof on the belated supplies against each indent subject to maximum of 5% of the delayed portion of supplies against that indent. The corporation will, however, not be bound to prove that it has suffered to the extent of LD claimed. The LD for delay in delivery shall be levied on the landed cost at CCI's units inclusive of basic prices, taxes, duties & freight etc.
- c) The time and date of delivery is the essence of the contract and the goods must be dispatched within the time and subject to the conditions specified. For such breach of contract, the Corporation will be entitled to take any other course of action against the supplier as it may deem fit like stoppage of business dealings/ debarring from tendering etc.

11.5 FREIGHT:

- a) Stores, ordered for, must be dispatched in such a way that the total freight charges whether based on cubic measurement or weight should be minimum keeping in view that the underload consignment are to be avoided.
- b) The supplier shall obtain clear and unconditional Railway Receipt/ Parcel way bills/ lorry receipts from the Carriers.
- c) The supplier shall have to make arrangements for the dispatch of all over size dimensional consignments to purchaser's site and shall be responsible for taking permission, if necessary, from the concerned authorities for the movement of such oversize consignments from the station of dispatch to

destination station. All expenses incurred in this connection shall be borne by the supplier.

11.6 INVOICING:

- a) Two copies (one of which should be in original) of invoice, packing list/ delivery challan along with Railway receipt/ Lorry receipt/ Parcel waybill, Inspection certificate issued by the inspecting authority or similar other documents as above should be sent to the consignee. The documents as above should be sent within 72 hours from the dispatch of the consignments to avoid payment of demurrage/ wharfage. Any demurrage/ wharfage paid by the Corporation due to non/late receipt of documents will be to the account of supplier.
- b) A telegraphic intimation giving details of RR/Lorry receipt/ Parcel way bill, consignment details, such as no. of packages, weights and values shall be sent to the consignee in advance.
- c) One copy of invoice pre-receipted along with copies of packing list, delivery challan, shall be sent to the paying authority. In case the dispatch documents are to be sent through bank, advance copy of the invoice shall be sent to the paying authority within 72 hours of the dispatch of the consignments.
- d) One copy of the invoice along with a copy of packing list delivery challan shall be sent to the Officer who has placed the order.
- e) If any extra charges including wharfage or demurrage are incurred in taking delivery of the consignment due to supplier's failure to observe the conditions mentioned above same will be recovered from the supplier.

11.7 WARRANTY REGARDING QUALITY OF MATERIALS

SUPPLIED:

- a) Supplier shall guarantee that all the items supplied by them whether manufactured by them or their sub-contractor or purchased from any other source and supplied to the corporation shall be new and free from all defects arising due to defective material or manufacturing defects. Items supplied shall be first class workmanship with effective design.
- b) The supplier shall warranty to replace, rectify or repair free of cost at the factory site, the component or part of item proved to have become unserviceable due to any of the above defects within period of 12 months from the date of use of the material or 18 months from the date of dispatch of item(s) whichever is earlier. In the event of the supplier not complying with the above within a reasonable time, the corporation will have the option to rectify/repair or replace the defective part(s)/component after giving three weeks notice to the supplier and recover the cost from the supplier.

- 12 CCI reserves the right to request for diversion of dispatch of materials to any of its other units. Difference in taxes, duties and freight charges if any, shall be borne by CCI.

13. In the event of negotiations, only downward revision of rates will be allowed. Any change in techno-commercial terms as agreed earlier, will not be permitted at this stage. Hence any qualifying remarks in the price bid revised/ negotiated offer will not be entertained and shall render the tender liable for rejection and forfeiture of earnest money deposit.

CEMENT CORPORATION OF INDIA LIMITED

PART - III - SPECIAL TERMS & CONDITIONS

In addition to the General Terms & Conditions of the tender under Part-I & II, the following special terms & conditions will also apply to the contract.

These special terms & conditions, if contradictory to any conditions given in Part-I & Part-II, shall prevail upon the conditions given therein:

A) General

1.0 Specifications:

1.1 The specifications of the material required are attached as Part –IV (Annex A V).

2.0 Eligibility Criteria

In order to participate in this bid, The Bidder should meet following eligibility criteria.

S.No.	Parameter	Pre-Qualification Criteria	Document Required
1	Tax registration	The bidder should be registered for sales /services	GST and PAN
2	ISP Category	The ISP should have a valid ‘Category A’ or ‘Category B’ ISP license from Govt. of India (Attach copy of license)	Attach copy of license
3	Bandwidth	The firm/agency have 500 Mbps free bandwidth at the backend to provide the desired bandwidth.	Supporting document must be enclosed with technical Bid.

4	Office location	Bidder should have office in India	Proof of the office address
5	Customer detail	Providing connectivity to at least one PSU or Govt. agency	Service order from the customer with completion Certificate.
6	Blacklisting	The bidder should not have been blacklisted by Central / State Government/ PSU in India at the time of submission of the Bid	Self-declaration by Bidder

Note: If Bidder does not meet above eligibility criteria, the Bid will not be considered for financial evaluation.

Service Level Performance and penalty

- A. The Service Provider shall provide the 20 Mbps 1:1 Internet leased line connectivity at all the time (24X7X365) at CCI Limited, 6th & 7th Floor, Core-5, SCOPE Complex, 7 Lodi Road, New Delhi - 110003.
- B. Packet Losses: Less than 1 % (Average over 1000 ping) at any given point of time to any part of Country / ISP Internet gateway.
- C. Latency: Less than 50ms from The CCI (India) Limited to ISP's tier 1 peering point. Latency will be randomly checked on daily basis. In case of non-adherence latency limit, the link will be considered as down with effect from time of detection till the time is restored.
- D. Network Availability (uptime): More than 99.50 % per month.
- E. Reports for performance, monitoring / usage to be submitted by the ISP on monthly basis or as per requirement.
- F. Downtime Calculation: Downtime shall be calculated as (Total Time – Down Time) X 100 /Total Time. Deduction in payment will be made for downtime in the monthly bills raised by the ISP.

G. The response time for attending the faults will be 1 hour after they are reported to the ISP. The ISP will rectify the faults within 12 hours failing which; the vendor will arrange temporary replacements. The services shall be provided 24 X 7 days in a week.

H. Mean Time to Repair (MTTR), Packet loss and Link failover will be calculated from Network Management System (NMS) installed at Cement Corporation of India Ltd., New Delhi side by service provider or through ISP portal.

Sl. No.	Downtime	Penalty in % on Monthly bill
1	> = 99.50%	0
2	> 99.00 to < 99.50	10
3	> 98.00 to < 99.00	20
4	> 97.00 to < 98.00	30
5	> 95.00 to < 97.00	50
6	> 90.00 to < 95.00	70
7	< 90%	100

Downtime due to the following situations will not be considered for the purpose of penalty:

- a) Link down due to power failure / or any situation which are beyond the control of service provider.
- b) Due to schedule maintenance by the service provider, with prior approval from the company.

3.0 PAYMENT TERMS:

1. Payment terms: At end of the every month equivalent to 1/12 of the annual contract value subject to satisfactory performance.

4.0 DURATION OF CONTRACT

- 1. Two year from date of start of service, renewable every year depending on the satisfactory performance up to two years as per mutual agree rates.

DECLARATION LETTER WHICH MUST BE UPLOADED ONLINE BY THE TENDERER DULY FILLED IN, SIGNED AND STAMPED

Ref.....

Date:

We/I have gone through the Part – I (Instructions to tenderers), Part- II (General Terms & Conditions), Part- III (Special Terms & Conditions) and Part- IV (Technical Specifications) of NIT No. ND/M&CS/LEASE LINE/2018-19/1, understand them completely and accept in entirety. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/ addendum, if any. In the event of award of contract to us, the complete tender documents shall be considered for constitution of contract agreement.

We also confirm that no tampering is done with original tender documents. We understand that any tampering of tender documents will lead to rejection of our bid/ Action for disqualification in participation of Tenders in CCI.

We/I hereby declare that We/I have not been debarred from tendering for contracts in any of the departments of Govt./Semi Govt./Public Sector Undertaking and Local Bodies.

We/I certify that the information given by us/me in the tender documents is correct and if at any stage the same is found to be incorrect, the contract will be liable to be terminated/rescinded and action may be taken against us/me by the Corporation for damages.

We are/I am duly authorized/empowered to sign all the tender documents.

- a) Name of the Tenderer.....
- b) Full Postal Address:
.....
.....
- c) Telegraphic Address/Telex/Fax.....
- d) Phone: Office.....Residence.....
- e) E-mail

Yours faithfully,

(SIGNATURE OF THE TENDERER WITH SEAL)

WITNESS (NAME & ADDRESS)

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CEMENT CORPORATION OF INDIA LIMITED

PART – IV – TECHNICAL SPECIFICATION

1. Scope of work

1. The Service Provider shall be responsible for providing the 20 Mbps 1:1 leased line internet connectivity (24 x 7 x 365) throughout the contract period. We will be using it for internet connectivity as well as video conferencing and other related work.
2. The Service Provider shall be responsible for commissioning and configuring of hardware and uplink of connectivity. We do not have server room, hence we will not be able to provide facility for mox
3. Liaisoning (if required) with other firm(s) for obtaining point to point connectivity between ISP node and CCI premise, shall be the responsibility of the Service Provider (router or switch should be provided by ISP for point to point link activation if required).
4. The Service Provider would ensure that the local loop provisioning does not violate any regulations as laid by Government of India / TRAI in respect of such links / networks. Service Provider shall be responsible for making all the payments towards the local loop charges / rentals / WPC charges etc.
5. The Service Provider will do preventive maintenance once a quarter for upkeep of the systems running. The schedule will have to be adhered to strictly by him.
6. The ISP should have a valid **Category A or Category B** ISP license from Govt. of India (Attach copy of license).
7. In case the successful bidder abandons the work or fails to execute the work or work is not satisfactory, then CCI (India) Limited may cancel the work order by giving 30 days' notice and EMD will be forfeited.

ANNEXURE A-VI

PRICE BID FORMAT

Please provide your financial offer in following format only.

S. No.	Particulars	Amount	GST	Total
1	One time installation cost			
2	One year lease line cost			
Grand Total				

Note:-

- L1 vendor will be considered on Grand Total Amount.
- The rates quoted should be in Indian rupees only. Price must be quoted both in figures and in words. In case of a discrepancy in the two, price quoted in words will be taken as valid.
- Any drop in the charge/tariff of leased line or internet port access during the contract period shall be passed on to CCI Limited. However if there is any increase CCI Limited will not pay that increase.
- Any increase in bandwidth needed would be on pro-rata basis. However, CCI Limited shall place the order for required additional bandwidth as and when required by giving a written request to the tenderer.
- No other charges would be payable by CCI Limited.

Signature of the tenderer
with name, designation and stamp