CEMENT CORPORATION OF INDIA LIMITED TANDUR CEMENT FACTORY P.O. CCI TANDUR - 501 158, R.R.Dt.,(TELANGANA) <u>CIN No. U74899DLI965GOI004322</u>

Ph: 08411-247221 Fax: 08411-247243 E-Mail: ccirohyd@gmail.com Website: <u>www.cciltd.in</u>

NIT NO.: CCI/HYZO/MKTG/CEMENT/2019-20/2

Dated: 04.02.2020

NOTICE INVITING E-TENDER (Only through e-procurement)

Online electronic bids through Electronic Tendering System (ETS) are invited from interested parties having adequate experience for **Sale of old stock of cement on** as is where is basis. The complete set of tender documents is available on websites <u>www.cciltd.in</u>, <u>www.eprocure.gov.in</u>. and <u>www.cci-etender.com</u> of Antares Systems Ltd.

E-TENDER NO.	CCI/HYZO/MKTG/CEMENT/2019-20/2
MODE OF TENDER Date of NIT available to parties to download	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through <u>www.cci-</u> <u>etender.com</u> of Antares Systems Ltd. From 05.02.2020 (10.00 hrs.)
Date of NT available to parties to download	Till 07.02.2020. (14.30 hrs.)
Earnest Money Deposit	Rs. 120000/-(Rupees One lakh Twenty Thousand only) through e payment gateway as per clause No. 1 of Part-II terms & Conditions
Last date of submission of valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter	<mark>07.02.2020 (15:00 hrs.)</mark>
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at <u>www.cci-etender.com</u>	From 05.02.2020(10:00 hrs.) Till 07.02.2020 (15:00 hrs.)
Date & time of opening of Part-A (i.e. Techno-Commercial Bid)	07.02.2020 at 15.30 hrs.
Part-B Price Bid: Date of opening of Part-B i.e. price bid shall be informed separately	To be communicated separately.
Validity of bids	120 days from the date of the techno- commercial bid opening.

Offer is invited for the following on FIRM basis as per details given below: -

SCHEDULE OF MATERIAL: -

NIT No.	Name of the item	Quantity
CCI/HYZO/ MKTG/CEM ENT/2019- 20/2	Sale of Old Cement Stock on as is where is Basis	1987.60 MT

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) Only those tenders shall be considered who deposit the earnest money by due date.
- 3) The price- bid should be only as per CCI's price bid format otherwise the tender is liable for rejection.

List of Annexure

The tender documents comprise of following:-

Annexure-I	Important Instructions to Bidders			
	Covering letter, Part-I - Instruction to tenderers, Part-II-			
	General terms & conditions, Integrity pact which is available			
	in CCI web site must be submitted by tenderer duly filled in.			
Annexure-V	Part-III- Special terms & conditions			
	Price Bid Proforma (Price schedule) to be submitted duly			
Annexure-VI	filled in on-line as Part-B. Cost break up rates quoted			
	may also be furnished.			
	Price Bid Proforma (Price schedule) to be submitted duly			
Annexure-X	filled in on-line as Part-B. Cost break up rates quoted may also be furnished.			

Please visit our website <u>www.cciltd.in</u> for Covering letter, Part-I - Instruction to tenderers, Part-II- General terms & conditions, Integrity pact, all formats and submit the same along with Annexure-9, duly filled in along with the tender.

FOLLOWING POINTS AND ANNEXURES OF PART-II GENERAL AND TERMS AND CONDITIONS ARE NOT APPLICABLE FOR THIS TENDER.

S.NO.15.30,15.50,15.60,15.70,15.80,15.90,15.10 AND ANNEXURES -6,ANNEXURE-7 AND ANNEXURE-8.

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, Basaveshwaranagar, Bangalore-560079

You are requested to read the tender terms & conditions of this tender before submitting your online tender. 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	Process of E-Tender:			
	Registration:			
	The process involves vendor'	-	-	•
	Only after registration, the ve			•
	Bidding for submission of Tec			
	will be done. The Vendor shou			
	are to make their own arran			
	Antares Systems Ltd is not re		rangement. (Bids will not be
	recorded without Digital Signa	-		
	SPECIAL NOTE: THE PRICE		MMERCIAL B	ID HAS TO BE
	SUBMITTED ON-LINE AT <u>www</u>	v.cci-etender.com		
	Vendors are required to rep	gister themselves online wi	th www.cci-e	etender.com \rightarrow
	'Register Me' link. Filling up de	-		
	Vendors will receive a system	_	-	
	which has been provided duri	0 0	0	
	In case of any clarification,	please contact CCI/Antare	s Systems Lt	d, (before the
	scheduled time of the e- tende	er).		
	Contact person (Cement Corp	oration of India):		
	Name	Email	Land Line	Mobile
	Shri .Y K Singh	Yk.singh@cciltd.in		7799938168
	Shri . Diwakar Srivasthava	ccirohyd@gmail.com		7799938046
	Shri Rohit Mishra	ccirohyd@gmail.com		7799938072
	Antares Systems Ltd help line Nu	umbers: 080 49352000 & 03346	046611	
	B) System Requirement:			
	Windows 8,10 Professional O	perating System. Internet Bro	owser-9.10 &:	11. Signing type
	Class 3 digital signature Java JI		,	
2	(A) Part-A Techno-Commercia		nically on spe	cified date and
	time as given in the NIT. Bidde	-		
	(B) Part-B Price bid will be o		-	s) who's Part-A
	Techno- Commercial Bid is fo			
	bidder(s) will be intimated d			•
	confirmed by them.			0

	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.				
3	All entries in the tender should be entered in online Technical & Commercial Formats				
	without any ambiguity.				
4	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. 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.				
	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				
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	Bidding in e-tender:				
	a.) It is mandatory that all the bids are submitted with digital signature				
	certificate otherwise the same will not be accepted by the system.				
	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.				
	c.) No deviation of the terms and conditions of the tender document is				
	acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.				
	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.				
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 <u>www.cci-etender.com</u> 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				
	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.

ZONAL MANAGER

CEMENT CORPORATION OF INDIA LIMITED TANDUR CEMENT FACTORY

PART- III : SPECIAL TERMS & CONDITIONS FOR SALE OF OLD STOCK OF CEMENT ON AS IS WHERE IS BASIS

This tender contains Part-I and Part-II general terms, Part-III special terms and conditions and price bid. Please visit our website <u>www.cciltd.in</u> for Covering letter, Part-I - Instruction to tenderers, Part-II- General terms & conditions, Integrity pact, all formats and submit the same & Annexere-9 duly filled and signed along with the tender.

In addition to the General Terms and conditions of the tender Part- I & II the following Special terms and conditions also apply to the contract for the supply of above category of material. These special terms and conditions if contradictory to any of the conditions given in Part-I & II shall prevail upon the conditions given therein:-

- 1) Description of material to be sold: Sale of old stock of cement on "AS IS WHERE IS BASIS"
- 2) The entire quantity is to be lifted within 7 (Seven) days from the date of issue of Work Order.
- 3) Transportation and it s arrangement is responsibility of the successful party.
- 4) Lifting of cement is to be done from one last end side of the godown.
- 5) CCI does not bear any responsibility once the stock is lifted and taken out of CRWC Sanathnagar godown premises.
- 6) Any damage to the Corporation or CRWS is recoverable from the party, and is also to be made good at risk and cost of the party.
- 7) Only those identified subjected lots is to be lifted which will be permitted by CCI officials.
- 8) Decision of CCI Management will be final and binding.
- 9) EMD: Tenderer has to deposit EMD of Rs 120000/- by e payment through e tender portl only
- 10) Security Deposit: The successful tenderer shall have to deposit @ 5% of the value of the contract towards the Security Deposit (SD) that will be adjusted against the supply of the final lot/quantity. In case the buyer do not lift the ordered quantity within the given time, the ground rent @ 0.5% of the per week for the un-lifted quantity shall be levied subject to maximum 5% of the value of the contract. The Security Deposit shall be forfeited in case the party do not deposit the advance amount of the order within 15 days of the placement of the order.
- 11) Taxes & Duties: All applicable taxes such as GST, applicable sale will be borne by the buyer in advance. In case any other statutory levy imposed or applicable during the period of sale shall also be under his scope.
- 12) Payment: 100% in Advance with tax through RTGS. The delivery of material will be done only after receipt of payment.

- 13) The interested buyers, if they desire, may visit and inspect cut & torn / damaged cement bag lots lying at Sanathnagar CRWC Godown, Moosapet, on any working day, to the entire satisfaction of the bidder, before submission of quotation. On later date any claim what so ever will not be entertained at any circumstances
- 14) In case of delay in lifting of allocated qty by the successful bider, the corporation reserved the right to either cancelled the order or (and) storage charge as deemed fit .
- 15) Fraud Prevention (a) Commitments of the Bidder (s) / Contractor (s) / Buyer (s) / Vendor(s) : The Bidder(s) / Contractor(s) / Buyer(s) / Vendor(S) shall be bound to take all measures necessary to prevent Fraud and Corruption while dealing with CCI during their participation in the tender process, during the execution of contract and in any other transaction with CCI.

(i) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(S) shall not, directly or through any other person or firm, offer, promise or give or otherwise allow any of CCI's employees any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

(ii) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or nonsubmission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

(iii) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) shall not commit or allow any employees of CCI to commit any offence under the relevant provisions of IPC/Prevention of Corruption Act; further the Bidder(s)/Contractor(s) Buyer(s)/Vendor(s) will not use improperly or allow any employee(s) of CCI, for purposes of competition or personal gain, or pass onto others, any information or document provided by CCI as per business relationship, including information contained or transmitted electronically.

(iv) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) shall not instigate third persons to commit offences/activities outlined in Fraud Prevention Policy or be an accessory to such offences.

(v) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) if in possession of any information regarding fraud/suspected fraud, hereby agree and undertake to inform CCI of same without any delay. (b) Disqualification from tender process and exclusion from future contracts : If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of this Clause above or "Fraud Prevention Policy" of CCI in any other form such as to put their reliability or credibility in question, CCI other than taking recourse available under law, shall be entitled to disqualify the Bidder(s)/Contractor(s) Buyer(s)/ Vendor(s) from undertaking any transaction with CCI and/or declare the bidder(s)/contractor(s) ineligible to be awarded a contract either indefinitely or for a stated period of time. (c) Damages: If CCI has disqualified the Bidder(s) from the tender process prior to the award or during execution according to this Clause,

CCI shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value.

GENERAL : (i) Subject to the terms and conditions set out herein, sale shall be made to the highest bidder only. SELLER reserves the right to modify and amend the terms and conditions and announce the same at any time before the e-tender concludes. Announcements during the e-tender on the website and/or by facts including announcement of any additional conditions for correction in the tender and/or additions or deletions of items being offered for sale are binding on the bidder.

(ii) It shall be implied that the bidder has carefully gone through and understood the terms and conditions of the Tender documents including the amendments, if any, prevailing at the time of Tender. SELLER and Antares Systmes (P) Limited will not entertain any complaints or objections once bid is placed. Further, participation and bidding in this tender shall be treated as conclusive evidence of the fact that bidder has understood the terms and conditions of the tender. However, participation will not mean qualification of the bid.

(iii) Notwithstanding anything specified in these tender terms / documents, SELLER at its sole discretion, unconditionally and without having to assign any reason, reserves the right :

(a) To accept or reject the highest offer or any other offer or all the offers ;

(b) To accept any offer in full or in part ;

(c) To sell the tendered quantity to more than one bidder ;

(d) To reject the offers not conforming to the tender terms without further correspondence; (e) To reject the offer of past buyers (s) with unsatisfactory track record; and

(f) Incomplete offer or offers received after the closing time and date shall not be accepted.

(iv) Price bids of only successful (techno-commercially qualified) bidder shall be opened on the notified date. Incomplete offer(s) or offer(s) received after closing time & date shall not be considered

Any change in tender terms/conditions or its addendum/corrigendum shall be uploaded on CCI/Antares Systems (P) Ltd. website only. All such addendum/corrigendum shall become integral part of this tender

CEMENT CORPORATION OF INDIA LIMITED TANDUR CEMENT FACTORY

Ref: CCI/HYZO/MKTG/CEMENT/2019-20/2

PRICE BID FORMAT

Annexure VI

Sub: Sale of old stock of cement on as is where is basis

Sl. No.	Item Description	Quantity (MT)	P R I C E					
		()	Rate including all elements	GST	Total			
(1)	(02)	(03)	(04)	(08)	(10)			
1. Sal	e of old stock of cement on <mark>as is where is basis</mark>	1987.60 MT						
The H-1 ra	he H-1 rate will be arrived considering rate offered for the material excluding GST.							

PLACE : DATE : SIGNATURE OF THE TENDERER