

Bid Document

Bid Details	
Bid End Date/Time	24-06-2022 17:00:00
Bid Opening Date/Time	24-06-2022 17:30:00
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Cement Corporation Of India Limited (cci)
Office Name	Delhi
Total Quantity	26940
Item Category	Manganese Steel Casting Grade I Simple (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	9 Lakh (s)
OEM Average Turnover (Last 3 Years)	25 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	50 %
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer	Yes
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	39871

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

MANAGER

delhi, Department of Heavy Industry, Cement Corporation of India Limited (CCI), Ministry of Heavy Industries and Public Enterprises
(Sri Prakash Kumar)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period

shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

7. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Manganese Steel Casting Grade I Simple (26940 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	100%	No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Yogesh Kumar	173025,Rajabn Cement Factory, M/S CEMENT CORPORATION OF INDIA LTD. RAJBAN CEMENT FACTORY P.O.- RAJBAN, DISTRICT - SIRMOUR. (H.P.)	26940	30

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Additional terms & Conditions/ Tech specifications View	Additional terms & Conditions/ Tech specifications	Manganese Steel Casting Grade I Simple(26940)
2	Items List View	Items List	Manganese Steel Casting Grade I Simple(26940)
3	Drawing View	Drawing	Manganese Steel Casting Grade I Simple(26940)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the

bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): M/s Tata Projects Ltd / M/s Bureau Veritas India Limited / M/s Lloyd Inspection Agency / M/s RITES

Post Receipt Inspection at consignee site before acceptance of stores: CCI

4. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. **Past Project Experience**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

6. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Checklist

The following documents have to be submitted in online. The Bidder's are requested to visit the website of CCI: www.ccilttd.in and click on "Tenders" tab to view the General Terms & Conditions (GTC) of the contract. Bidders are advised to go through the detailed GTC and successively submit the various Annexure as given in the table below:

(On the letterhead of the bidder)

Covering Letter

To,

The AGM (MM)

Cement Corporation of India Limited,
Core-V, SCOPE Complex,
7-Lodhi Road, NEW DELHI-110 003

Bidder's Ref No.:

Dear Sir,

With reference to your NIT No. Dated, I/We am/are hereby uploading the scanned copies of the following documents online for your reference:

S.No	Item	Yes/No/NA
1	Submission of EMD (BG/ NEFT)	
2	Copy of GST Registration Certificate and PAN Card	
3	Balance Sheet for last 3 financial years	
4	Scanned Copy of duly filled and signed Integrity Pact Annexure-2	
5	MSME/ NSIC Certificate and Udyog Aadhar Number (For MSME bidders)	
6	Annexure 9 (Declaration letter of having read and understood the GTC)	
7	Certified that our capacity is MT per month (as per documents submitted) for manufacturing of the subject product and we can offer 30 MT per month to CCI & our commencement period will be 4 weeks from the placement of indent-cum-delivery schedule.	
8	Purchase Order copies and Performance Certificates of orders executed in last 3 years to satisfy the Eligibility Criteria	

(For and on behalf of Bidder/Contractor)

(Office Seal)

**SPECIAL TERMS & CONDITIONS FOR SUPPLY OF
MN STEEL CASTINGS**

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.

1.0 SPECIFICATIONS:

1.1 The specifications of the material required are attached.

2.0 QUANTITY (QTY.):

2.1 The qty given in Price Bid format is indicative and subject to variation. The Corporation can increase or decrease the qty. without assigning any reason at the time of ordering and will not be liable for any claim whatsoever on account of reduction or increase in the quantity.

2.2 The total quantity indented by Corporate Office against the order placed for the unit(s) may vary by +/-20% at the discretion of the Corporation though variation in quantity for a specific size could be to any extent, but within the total qty. ordered with a variation of +/- 20%.

2.3 The period of contract may be extended suitably till the supply of ordered qty. with variation of +/- 20% is completed, if so required without any prejudice to CCI's right of levying Liquidated Damages.

2.4 Non-acceptance of indents, as may be received from the Corporate Office on monthly/ quarterly basis as per Corporate Office requirements, by the supplier on any account viz. qty., delay in receipt of indent etc. will

tantamount to breach of contract and supplier will be liable to pay penalty/LD as per decision of the Corporation based on the relevant paras of the terms & conditions of the contract.

3.0 DELIVERY

- 3.1 The supply has to be made in phased manner on monthly/ quarterly basis as per requirement of the respective units to be conveyed by Corporate Office periodically during the pendency of the contract and the same shall be binding on the supplier.
- 3.2 The Corporate Office shall place the indents along with the drawings (wherever required) and the supplier shall supply the material to the unit within the delivery period and as per schedule stipulated in the order.
- 3.3 In case of phased delivery, the supplier shall arrange the supplies of the material in such a manner that the quantity as indicated by Corporate Office for the monthly/ quarterly requirement is supplied during the month/ quarter as per requirements/ priority of the unit(s).
- 3.4 The Corporation reserve its right to suspend supplies in a particular month/ quarter or cancel the indent in part or in full without entitling the supplier to any claim or compensation whatsoever.
- 3.5 In the event of CCI delaying issue of instructions for phased deliveries, issue of road permit, if required, the supplier will make all possible efforts to complete such supplies also within the period stipulated. However, the supplier shall be entitled for extension of delivery period equivalent to period by which such Road permits have been delayed by the CCI.
- 3.6 The CCI is entitled to obtain adhoc quantity to be supplied in a particular month/ quarter for meeting any of their urgent requirement taking into consideration the total quantity for which the contract has been entered into.
- 3.7 All terms & conditions stipulated in the contract will be applicable to such ad hoc requirements also.
- 3.8 The completion of delivery, in case of F.O.R. ex-works/ Stn. of despatch contracts, shall be on the date of despatch of material by the supplier. It shall, however, be the responsibility of the supplier to ensure that the material reaches CCI's respective unit(s) within reasonable transit time. In case of F.O.R. destination contracts the completion of delivery shall be on the date of actual receipt of material at CCI's factory sites.

4.0 PRICES

- 4.1 The firm rates as per clause no. 15.1 of Part II should be quoted in our prescribed price bid proforma as per Annexure-1 indicating separately prices for different elements.
- 4.2 Supplier shall furnish distance & firm road freight payable per MT from suppliers works to each of our factory (as per Annexure-1C) on door delivery basis. This will be pre-requisite of the tender and no variation in freight charges will be allowed during the contractual period.
- 4.3 The rates should be quoted on FOR destination basis inclusive of GST, freight, packing forwarding & transit insurance etc.

5.0 **PAYMENT TERMS:**

100% payment towards cost of material including freight but excluding GST shall be released by the concerned unit within 30 days after receipt, physical inspection and acceptance of material at factory site & after adjustment of any recovery/ liquidated damages for delay in delivery, if any. However, in the event of non-release of payment by the paying authority within 30days, the party can approach Corporate Office for intervention in respect of the release of the payment. The GST amount shall be released after the same is deposited by the vendor and is reflected on GST portal.

6.0 **SECURITY DEPOSIT**

- 6.1 Successful tender(s) shall have to furnish a security deposit equivalent to 3% (three per cent) value of the order calculated on total value of order i.e. basic price plus taxes, duties and freight by way of demand draft/ bank guarantee from any nationalized bank (in CCI's format to be provided by respective unit) in terms of clause 2 of Part II of the tender documents towards satisfactory performance of the contract. Security deposit is to be submitted at respective unit.
- 6.2 SD shall be released within 3 months after completion of supplies and acceptance of material by the respective unit.

7.0 INSPECTION

- 7.1 The supplier has to arrange **pre-dispatch inspection of Mn. Steel Castings by M/s Tata Projects Ltd. (TPL) or M/s Bureau Veritas India Limited or M/s Lloyd Inspection Agency or M/s RITES**, as per clause No. 15.8 of Part-II General Terms & Conditions, at his cost and the inspected material should bear seal/stamp of the inspection agency, after being packed in sealed drums. Material is to be dispatched only after pre-dispatch inspection, acceptance and clearance by the Inspecting Agency. Party has to submit the pre-dispatch inspection report to the concerned unit of CCI as well as to Corporate Office, New Delhi.
- 7.2 Pre-dispatch inspection will not absolve the supplier from his responsibility regarding the quality of material to be supplied. CCI reserves the right to inspect/test the material on receipt at its factory site also.

8.0 QUALITY

- 8.1 The supplier shall guarantee that the materials to be supplied shall confirm to the specifications and dimensions as specified in the order. Materials shall be free from any defects arising out of use of defective material or any manufacturing or any other defects.
- 8.2 The supplier shall furnish test certificates of their laboratory and inspection report, if any.
- 8.3 In case of any dispute arising out of rejection of material, joint sampling of the material will be done within 7 days and the sample will be sent to CGCRI, Kolkata, National Test House, Kolkata/ Shri Ram Test House, New Delhi or any other Govt. approved test house for testing as per discretion of

CCI. The test results will be binding on both the parties. If as per test report, the materials do not conform to the specifications, the supplier shall arrange for free replacement to CCI site without any extra expenditure whatsoever. In case supplier does not raise any dispute within 7 days from the date of receipt of complaint, it would be construed that the supplier accepts the responsibility and will make free replacement as stated above.

8.4 The chemical composition and dimensional tolerances of the material will be governed by the relevant latest Indian Standard Specifications. Testing for chemical composition will also be governed by the relevant latest Indian Standard Specifications.

9.0 RETURNS

9.1 Monthly return of the dispatches for each previous month shall be sent by the supplier by 5th of next month to the consignee:

- a) MM deptt of CCI, C.O.
- b) Concerned unit

- i) Qty. due for supply during the month
- ii) Qty. actually dispatched with reasons for variation
- iii) LR/RR no. & date
- iv) Bill No. & date
- v) Qty. awaiting dispatches
- vi) Balance qty. outstanding

Separate monthly returns of each supply order shall be furnished.

10.0 DURATION OF CONTRACT

10.1 The contract shall remain valid for placement of indents for a period of one year from the date of letter of intent/detailed order. However, the validity of period for placement of indents may be extended with mutual consent, but in case of any outstanding quantity against the indents placed which have not been supplied within the contract period as per our schedule to be supplied even beyond the period of contract. The validity period shall be extended suitably to complete the outstanding quantity against the indent placed.

11.0 Hammers may require minor machining/ finish grinding at pin fitting portion, for which the charges should be quoted separately as required in Price Bid proforma.

TECHNICAL SPECIFICATIONS

REQUIREMENT OF UNMACHINED MN STEEL CASTINGS IN MT

SPECIFICATIONS:

<i>Mn Steel castings as per IS: 276 (Unmachined)</i>	<i>Quantity</i>
<i>Grade I (Simple)</i>	<i>26.940 MT</i>

Permissible Deviations on Mass of Steel Castings as per IS 4997/ 1994 Class- 2

Nominal Mass of Casting (kg)	Permissible Deviation on Mass, Percent		
	Class 1A	Class 1	Class 2
Upto 25	± 3.0	± 6.0	± 7.0
Over 25 upto 50	± 2.5	± 6.0	± 7.0
Over 50 upto 80	± 2.25	± 6.0	± 7.0
Over 80 upto 500	---	± 5.5	± 6.5
Over 500 upto 2000	---	± 4.5	± 6.0
Over 2000	---	---	± 5.5

- The nominal mass of a casting shall be deemed to be average of actual masses of a batch of castings, all of which have dimensions within the permissible deviations.
- By prior agreement, purchaser and manufacturer may choose a different basis of defining the nominal mass, and also decide what will constitute a batch of castings.

8. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

9. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

10. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

11. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name CEMENT CORPORATION OF INDIA LIMITED Account No. 52142903129 IFSC Code SBIN0020511 Bank Name STATE BANK OF INDIA Branch address SCOPE COMPLEX.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---