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TENDER ENQUIRY

Cement Corporation of India Ltd.,
(A Govt. of India Enterprises - ISO 9001:2015 Certified)
Rajban Cement Factory,
Rajban, Tehsil: Paonta Sahib (HP)-173029
Enquiry No. MUST be quoted in all future:
TIN No.02040200105, ECC No. AAACC0949B-XM005, CIN-U74899DL1965GOI004322,

E-MAIL/SPEED.POST
GSTIN No.- 02AAACC0949B1ZG
Phone: 01704-292730
Email: mm_rjo@ccilttd.in
ccimmrjo@rediffmail.com

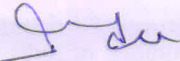
Ref: RCF/MM/72(21)

Date: 03.06.2022
Extended Due Date: 20.06.2022

Sub: Uploading of NIT – on CCI's Public website

Requirement of Anti track spray Contact Cleaner M-seal Putty etc

Interested parties may send their offer by post in sealed envelope containing two separate covers inside (i). Credentials & supporting documents and (ii). Commercial cum price bid which should reach us before due date. If the credential are found suitable then the commercial cum price bid shall be opened. The decision of the corporation is final.


HOD (MM)

HOD (Systems)

ANNEXURE

RCF/MM/72(21)

S/N	Description	Code No	Unit	Qty
1	ANTI TRACK -H SPRAY /#Z 906 PROVAR ANTI - TRACK (SP) -PREVENTS TRACKING,	1519550033	BOT	06
2	RED INSULATION VARNISH/#6084 RED INSULATING VARNISH- INSITU QUICK INSULATION & IR VALUE UPGRADATION,	1519550026	BOT	08
3	BREAKAWAY FAST PENETRATING OIL/HEAVY DUTY RUST PENETRATION- #6030 PEN OIL - BEST IN CLASS RUST PENETRATION & RE-OPENING	1519550040	BOT	3
4	CONTACT CLEANER/ DIELECTRIC RESIDUELESS DIP CLEANING- #Z137 QUICK SOLV : HIGHER SAFETY + BETTER CLEANING/LOCTITE ® SF7039	3410200648	BOT	5
5	M-SEAL STEEL PUTTY	1519480000	Nos.	3
6	ULTRA SEALING TAPE #2955 STRIPPEX (SL) HIGH TEMPERATURE SELF- FUSING TAPE - PERMANENT WEATHER PROOF INSULATION	1519150000	Nos.	5
7	PREMIUM METAL PUTTY 311 PART-A &PART -B	1519118004	Nos.	3
8	BEARING RETAINER/LOCTILE 641 IN 50 ML BOTTLE	3510000810	BOT	5

All Items MAKE: - PIDILITE/ STANVAC/HENKEL

General Terms & Conditions:

01. Confirm if prices are as applicable to Govt. Public – Sectors.
02. Prices shall be firm till completion of supplies.
03. Normally no price negotiation will be conducted. Tenderers are advised to quote minimum rates on minimum rates basis in their offer.
04. Please indicate clearly whether your price is based on FOR Destination basis i.e. by road up to Rajban, Tehsil Paonta Sahib Distt. Sirmour, Himachal Pradesh. For Godown prices, the element of packing & forwarding charges should be indicated specifically otherwise, it will be taken as NIL & in case of extra, the same shall be payable as per actual limited to 2%.
05. Please indicate your GST Regn. No. In absence of this information your firm will be treated as an unregistered firm and your prices will be loaded accordingly.
06. Our Corporation reserves the right to cancel or accept or reject any offer or tender in part or full without giving any reason or justification.
07. Our Corporation reserves the right to split the order on one or more parties.
08. The bidders do not have any claim on the award of work order / supply order.
09. Individual offer should be given for each enquiry. Clubbing of offers against more than one enquiry is not allowed. Such offers will be rejected out-rightly.
10. **DELIVERY PERIOD:** Quotations with vague delivery period like “Subject to prior sale” etc. are liable to be ignored. Delivery period should be realistic and specifically mentioned.
11. **EARNEST MONEY DEPOSIT:** If the value of the tender is more than Rs.5.00 lacs EMD @2% in the form of Bank Guarantee from any Nationalized Bank or Cash/DD in favor of Cement corporation of India Ltd., payable at State Bank of India, Rajban (3399) has to be furnished along with offer.
12. **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 BG from any Nationalized Bank / Cash / DD in favor of Cement Corporation of India Ltd., payable at State Bank of India, Rajban (3399) – within 15 days from the date of order. This is applicable for orders having value more than Rs.5.00 lacs for orders having value less than this amount, the clause is not applicable.
13. **DELAYED DELIVERY CLAUSE:** In case of any delay in the delivery (a) You will be charged with the Liquidated Damages @ 0.5% of the value of the un-delivered portion per fortnight or part thereof, maximum up to 5% of order value on landed cost basis. (b) Also we may resort to risk purchase as per clause 9 given below.
14. **RISK PURCHASE CLAUSE:** In the event of delay in supplies or failure to supply of material, CCI will have the rights to purchase the materials at the Risk and cost of supplier.
15. **ARBITRATION:** All disputes in case value exceeds Rs.50,000/- will be referred to Arbitration as per Indian arbitration Act. Arbitrator to be appointed by C&MD of CCI.
16. **JURISDICTION:** Paonta Sahib, Distt. Sirmour (HP) Civil Courts.
17. **GUARANTEE&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. The supplier shall warranty to replace/rectify or repair – free of cost at the factory site, the component or part of the items proved to have become unserviceable out of any of the above defects to materials with a period of 12 months from the date of use of materials or 18 months from the date of dispatch, whichever is earlier. In the event of the suppliers not complying with the above within reasonable time the Corporation will have the option to rectify/repair or replace the defective parts after giving 3 weeks’ notice to the supplier and recover the cost from the supplier.