



CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

An ISO 9001:2015 Certified Company

GSTIN No. 18AAACC0949B1Z3

Bokajan Cement Factory - 782 490

Dist. Karbi Anglong :: Assam

Phone 03675 - 246106/246109, Fax No. 03675-246107

E-mail ID: bokajanmm01@gmail.com & bokajacement@gmail.com



Tender No. BKJ/MM/E-4185/23-24/

Date: 30.06.2023

Due on: 17.07.2023

Dear Sir [s']

Please submit your most competitive offer for following as per terms and conditions given below/overleaf. You may depute your representative for attending the tender opening which will be made as 3.00 p.m. on the date in the Material Management Department.

Sl. No.	Material Code	Description of items	Qty.
01.	NEW	33 KV Outdoor Oil Cooled CT/PT Combined Unit, 3Phase, Six Bushing, 3NO CT and one No.3-PhVT (N.B. Details attached in Annexure X) Make- Kalpa, Kapco, Mili, Technovel, Mini Engineering, ABB, Crompton, Ranghar Electrical, AYCL	01 No
02.	NEW	Junction Box/Marshalling Box	01 No
03.	NEW	Supervision of Erection and commissioning with transportation of materials.	01 No

Note: Please furnish your GSTIN & HSN Code of the material in the offer.

Delivery: -

Shall be made from ready stock (OR) in the shortest possible period within 8-10 Weeks.

1. Please submit your offer through e-tender mode.
2. Your offer should be valid for Minimum 120 days
3. Prices: FOR: Bokajan Basis strictly allowed only & Discount offered may please be indicated.
4. Payment: 100% within 30 days from date of receipt of material at our site through RTGS.
5. EMD: NIL.

TERMS & CONDITIONS

1. **GENERAL:** -

- a. Prices: FOR: Bokajan Basis & Discount offered may please be indicated.
 - b. Freight (approx..) & Insurance (Generally covered under Block Insurance Scheme by CCI):
 - c. GST Tax / applicable: Please indicate your GST No. & Rate of GST applicable.
 - d. Other statutory levies etc. wherever applicable.
 - e. Packing & Forwarding: Rates of Packing charges & Forwarding charges if any.
 - f. Inspection: Generally at our site.
 - g. Payment: 100% within 30 days from date of receipt of material at our site through RTGS.
 - h. Bank Charges: In case of payment through bank, all bank charges shall be debit able to supplier's account. No interest, demurrage/wharfage will be payable by us due to delay in retirement of documents.
 - i. Testing Charges:
 - j. Delivery time: Maximum 8 to 10 weeks after placement of order.
2. Confirm if prices are as per DGS&D Rate.
 3. Confirm if prices are as applicable to Govt. Public Sectors.
 4. Transit Insurance will be arranged by us.
 5. Prices shall be firm till the completion of supplies.
 6. **DELAYED DELIVERY CLAUSE:** In case of any delay in the delivery [a] you will be charged with the liquidated damages at the rate of ½ % of the value of the un-delivered portion per week or per theta of a maximum of 5 % [b] Also we may resort to risk purchase clause given Clause No. 09.
 7. **RISK PURCHASE CLAUSE:** In the event of delay in supplies or failure to supply the material we may resort to the procurement of material from elsewhere at your risk and cost.
 8. **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 CMD of CCI.
 9. **JURISDICTION:** Diphu, Dist. Karbi Anglong (Assam).
 10. Drawings Sketches etc. if any sent alongwith tender enquiry have to be returned with the offer.
 11. Our Corporation reserves the right to cancel or accept or reject any offer or tender the same without giving any reason justification.
 12. Our Corporation reserves the right to split the order on more parties.
 13. The bidders do not have any claim on the award of work order/supply order.
 14. Individual offer should be given for each enquiry clubbing of offers against more than one enquiry is not allowed and such offers will be rejected.
 15. **GUARANTEE AND WARRANTY:** The material offered against this tender has to be guaranteed for satisfactory working for a minimum period of 12 months form 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.

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Cement Corporation of India Limited

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Dist. KarbiAnglong, Assam

Phone 03675-246106/246109, Fax No. 03675-246107

E-mail: bokajanmm01@gmail.com

Important instructions for E-Procurement

This is an E-Procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is NIC-Central Public Procurement Portal, New Delhi-110003

You are requested to read the 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'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 over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. NIC-CPPP is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT etenders.gov.in/eprocure/app

1). Vendors are required to register themselves online with etenders.gov.in/eprocure/app Register as Vendor Filling up details and creating own user id and password → Submit.

2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact CCI/NIC-CPPP portal.

Contact person (Cement Corporation of India):

1. HOD (MM)

CCI, Bokajan Cement Factory,

Bokajan, Dist: KarbiAnglong

Assam-782490

Contact No.: 03675-246109, + M:6303223140

E-mail : bokajanmm01@gmail.com

2. HOD (Elect)

CCI, Bokajan Cement Factory,

Bokajan, Dist: KarbiAnglong

Assam-782490,

Contact No. 8638307578

(A) Help Desk (NIC-CPPP):

(E-commerce):

□

(B) System Requirement:

Windows 8, 10 Professional Operating System, Internet Browser-9, 10 & 11

Signing type Class 3 digital signature Java JRE 6 and above.

THE VENDORS ARE ADVISED TO GO THROUGH THE Help Manual LINK AT etenders.gov.in/eprocure/app FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.

(A) Part I Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
(B) Part II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.

Note:

The tenderers are advised to offer their best possible rates. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, in case the lowest rate appears to be reasonable taking into account the prevailing market conditions, the order may be awarded to the lowest bidder and 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	<p>In case of failure to access the payment towards cost of tender document & EMD 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 tender fee and EMD through Online well in advance and verify completion of transaction in respect of tender fee and EMD.</p> <p>Vendors are instructed 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 <i>Attach Document</i> link against the particular tender. For further assistance please follow instructions of Vendor Help Manual.</p>
5	All notices 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 Tender wizard (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 responsibilities of the parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	<p>Bidding in e-tender & Reverse auction:</p> <p>(a). Bidder(s) need to submit necessary EMD and Tender fees (If ANY) to be eligible to bid online in the e-tender. Tender fees are non-refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by CCI.</p> <p>(b). The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is explained in Help Manual.</p> <p>a. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>b. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.</p> <p>(c). The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>(d). All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIER.</p>

	<p>(e). It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. 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>(f). 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.</p> <p>(g). 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>
09	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 etenders.gov.in/eprocure/app of NIC-CPPP.
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, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	Bidders are requested to read the vendor Help Manual in the home page etenders.gov.in/eprocure/app to familiarize themselves with the system before bidding.

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CIN - U74899DL1965GOI004322

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Tender No. **BKJ/MM/ E-4185/23-24/**

PRICE – BID

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Price Bid for procurement of 33 KV Outdoor Oil Cooled CT/PT Combined Unit
at Bokajan Cement Factory of CCI

Sl. No.	Description of item	Qty	Quoted Rate (Rupees per Nos. on FOR Bokajan Cement Factory Basis)
01.	33 KV Outdoor Oil Cooled CT/PT Combined Unit, 3Phase, Six Bushing, 3NO CT and one No.3-PhVT (N.B. Details attached in Annexure X) Make- Kalpa, Kapco, Mili, Technovel, Mini Engineering, ABB, Crompton, Ranghar Electrical, AYCL	01 No	Rs. _____
02.	Junction Box/Marshalling Box	01 No	Rs. _____
03.	Supervision of Erection and commissioning with transportation of materials.	01 No	Rs. _____
04.	Total:		Rs. _____
05.	GST applicable @ _____%		
06.	Total Landed Cost per No: (04+05)		Rs. _____
07.	Payment Terms		
08.	Validity		
09.	Delivery Period		
10.	Others:		

Note:

Signature of Tenderer:	
Name of the Signatory:	
Date :	
Designation :	
Place: Name of the Party :	
Seal of the Company :	

PART-III: SPECIAL TERMS AND CONDITIONS

33 kV Protection CT/PT Combined for 7 MVA Transformer protection along with Supervision of Erection & Commissioning at switchyard

The tender contains Part-I & Part-II general terms, Part-III special terms and conditions, Part-IV technical terms & condition and price bid. **Please visit our website www.ccilttd.in 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 & 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 & IV shall prevail upon the conditions given therein:-

1.0 GENERAL TERMS & CONDITIONS:

- 1) Supply, supervision of erection and commissioning of CT & PT will be under the scope of supplier.
- 2) Detail specification of all the individual accessories and components make, rating and other data should be provided with drawing.
- 3) List of panel mounted item with make and type etc, should be provided with drawing.
- 4) Digital input and output, Analog input & output should be provided as per standard norms of the panel
- 5) Party should submit the work order in support of experience certificate wherever they supplied the same/related or above rated CT & PT.
- 6) The tenderer should quote the item rates in accordance with items mentioned in the PRICE BID format.
- 7) The rates should be inclusive of all taxes, etc. where applicable, and shall be on firm quotation basis and shall be valid till the allotted work of CT & PT is completed.
- 8) If the CT & PT fails during guarantee period after installation, then the tenderer / supplier will have to replace the above items at his own cost and risk. If, however, the transportation is done by the Company, the charges of the same will be recovered from the tenderer / supplier.
- 9) The contractor shall be responsible for any damage caused to the CT & PT while carrying out installation. Any damage caused by the contractor is to be attended / repaired/ replaced by the party free of cost otherwise necessary amount will be deducted from the bill.
- 10) The contractor at his own cost can visit CCI site, before submitting their offer, if needed.

2.0 PAYMENT TERMS: 90% Payment shall be released against submission of invoice within one month and balance 10% after successful completion of guarantee period.

3.0 LIQUIDATED DAMAGES: Any delay beyond the schedule will attract penalty for every day of delay@ 0.25% of the total contract price subject to the maximum ceiling of 5 % of the total contract value.

4.0 PRICE: The price should be quoted as per the price bid format only. The price will be firm. In other words no increase is permitted after opening of the price. Price may be quoted on F.O.R destination basis taking into consideration freight, taxes, duties, insurance etc.

5.0 TAXES: Party shall furnish PAN No. and GST Registration number etc with offer.

6.0 DURATION OF CONTRACT / COMPLETION OF WORK :

The work shall be completed within 60 days from the date of receipt of CT & PT at CCI-Bokajan

7.0 GUARANTEE: The party shall stand guarantee towards material used and workmanship for period of 12 month from the date of commissioning of CT & PT. Party shall rectify any defect, failure during the above guarantee period free of cost.

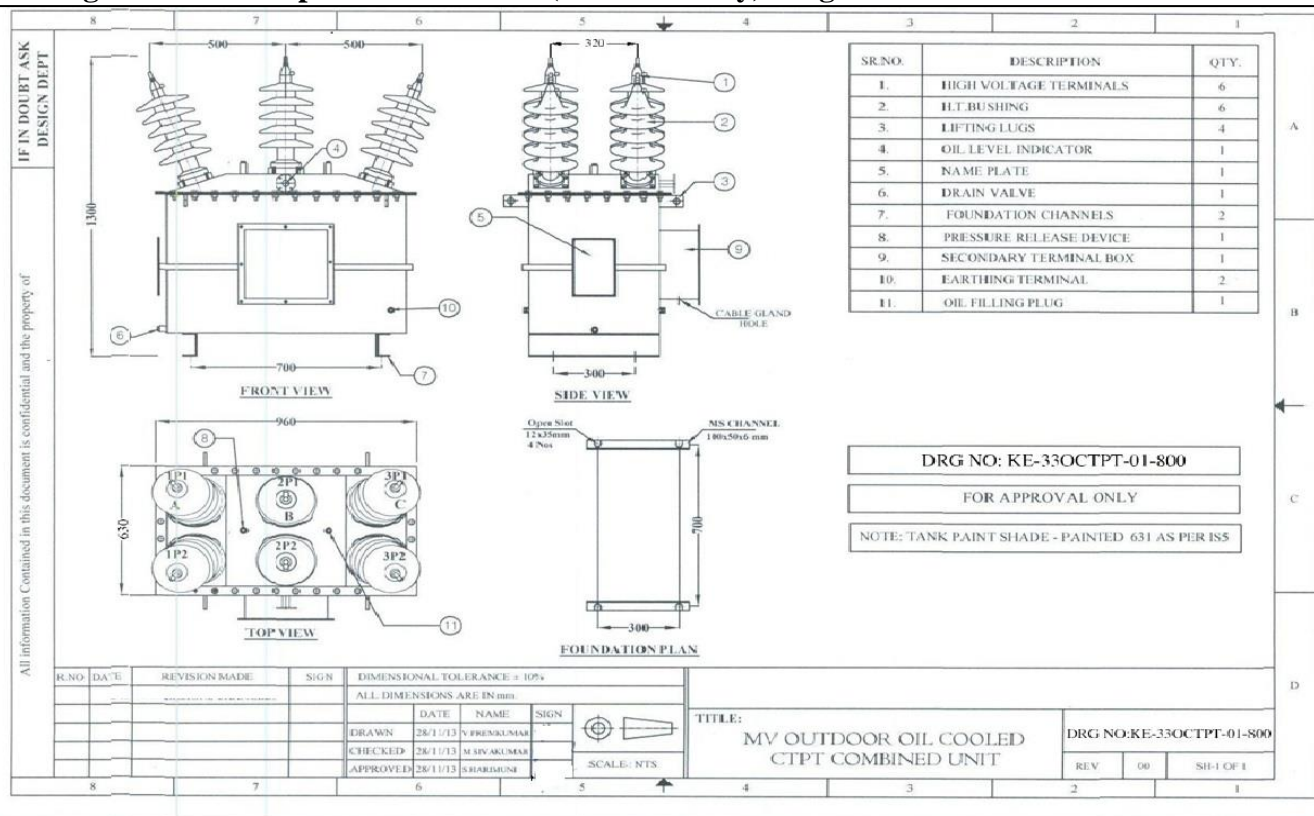
PART-IV : TECHNICAL TERMS AND CONDITIONS**a. SCOPE OF WORK:**

33 kV Protection CT/PT Combined for 7 MVA Transformer protection along with Supervision of Erection & Commissioning at switchyard.

1.1 SCOPE OF SUPPLY:

33 kV Protection CT/PT Combined for 7 MVA Transformer protection along with Supervision of Erection & Commissioning at switchyard. Details & drawing as mentioned below :

Sr.no.	Technical particulars of existing motor.
01	<ul style="list-style-type: none"> 33KV Outdoor Oil Cooled CTPT Combined unit 50Hz. Three Phase Six Bushing Type with Three no. CT and One no. Three Phase VT with HV neutral broughtout and earthed ILV 36/70/170 kVp Ins Class A. CT Specification: Ratio 200-100/1-1-1A. Core 1: Class 0.5 Burden 15VA, Core 2: Class 5P20 Burden 15VA, Core 3: Class PS $V_k \Rightarrow 200V$, Ohms @ 100A Tap & $RCT \leq 9$ ohms @ 200A Tap. STC 25 kA Time:3 Sec. VT Specification: Ratio 33kv/110v(Phase To Phase)(33KV/RT3/110V/RT3) Phase to neutral Class 0.5 Burden 100VA. Voltage Factor 1.2 Continuous/1.5 for 30 seconds Vector Group/Connection Star/Star (YNyn0). Drawing No KE-33OCTPT-01-800 Enclosed, Terminals Brass stud Type. Primary Terminals M25 in Size with Nut, Primary Neutral to be Solidly earthed. Make: Kalpa, Kapco, Mini Engineering, Technovel, Crompton,ABB,Siemens and Andrew Yule, along with Supervision of Erection & Commissioning of the same. Junction box / Marshaling box

Drawing for combined protection CT/PT (reference only): Drg. No. CTPT Combined/01

2.0 SCOPE OF WORK:

The scope of work covers supply of 33 kV Protection CT/PT Combined for 7 MVA Transformer protection (as per above drg.) along with Supervision of Erection & Commissioning at switchyard.

3.0 SPECIFICATION :- As per **Annexure -XI**, Technical specifications.

4.0 QUANTITY : 01 set. (with all associated accessories in all respect)

5.0 ELIGIBILITY CRITERIA:-

The tenderer should satisfy the following eligibility criteria for qualifying the techno-commercial bid of the tender and should provide the documents as mentioned hereunder.

Sr. No.	Minimum Eligibility Criteria	Proof to be submitted for fulfilling the Eligibility
01	Tenderer should have supplied/installation and commissioning of 02 nos. same rating or above to reputed Cement industries /other Mfg. units.	Tenderer should provide the documentary evidence. a) Previous W/O copies /ARC etc. any Cement industries or equivalent where such rating or above protection CT/PT have been repaired.
02	The supply/installation of same or above rating protection CT/PT should be working satisfactorily.	Performance Certificate are to be submitted from the industries against the job as per tender during last 3 year.
03	In case the supplier is not a manufacturer but is quoting on behalf of the manufacturer, the Authorized dealership certificate/ Authorization Letter from the manufacturer is required to be submitted along with the techno commercial bid.	Authorized Dealership Certificate/ Authorization Letter from the Manufacturer.

6.0 PRICES:- The rate should be quoted in the prescribed price bid format in Indian Currency i.e. INR only as per the Price Bid format (Annexure – XII) enclosed. Price quoted other than INR will be rejected outright. Price should be quoted on FIRM and FOR destination basis including Transportation , GST, insurance and other charges , if any (to be specified clearly) and strictly as per the price bid format given in the price bid format. The price quoted shall remain firm during the contract period or extension thereof and no revision will be permitted due to whatsoever reason it may be.

a) The Basic Rate to be offered in numerals and GST are to be offered in percentage.

b) The Lowest Bidder (L-1) shall be evaluated on the basis of net cost to the corporation i.e. Total landed cost of the protection CT/PT combined, but excluding the input credits from GST.

GENERAL INSTRUCTIONS:

1. The Bidders who are interested in participating in the tender must read and comply with the instructions and the Terms & Conditions contained in the tender documents.
2. The Bids shall be filled in by the Bidders clearly, neatly and accurately. Any alteration, erasures or overwriting shall be liable to make the tender invalid unless the same is neatly carried out and attested over the full signature of Bidder. The decision of the Company to interpret the information and rates filled in by the Bidder shall be final and binding on the Bidder.

3. The Bidders are requested to make themselves fully conversant with the General Conditions of Contract, Special Conditions of Contract, Technical Specifications, Site conditions, Safety & Health Aspects and Norms to be observed etc. before submitting their bids so that no ambiguity arises in these respects subsequent to submission of the Bids.
4. Before quoting the rates, the Bidder should go through the specifications, scope of work etc. and get himself fully conversant with them. The Bid should include cost of mobilization and cost to adhere to all Safety Norms as described in the tender. No relaxation or request for revision of quoted/accepted rates shall be entertained subsequent to the opening of Bid on account of mobilization or Safety costs.
5. Bidder has to submit all the information as per required Bid document. Failure to furnish all the information as per required Bid documents or submission of a Bid containing deviations from the contractual terms and conditions, specifications and requirements, shall be rejected.
6. The Bids shall be submitted within the time frames set out in the Notice Inviting Tender ('NIT') and Bids submitted thereafter shall not be accepted and considered.
7. The tender documents shall not be transferable.
8. The Bidders are expected to examine all instructions, forms, terms & specifications in the Bid documents and to get fully acquainted themselves with all the conditions and matters which may affect the subject matter of the work/tender or the cost thereof. If any Bidder finds any discrepancies or omissions in the specifications and documents or any doubt in true meaning or interpretation of any part, he shall seek necessary clarifications in writing or during Pre-Bid meeting if required.
9. Conditional offers shall not be considered and liable to be rejected.