



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/Elect-ARC-V/23-24/

Date: 24.08.2023

Due on: 15.09.2023

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 item	Qty.	Tentative Value of Contract
01.		Supply of L&T Make Switchgears	As per our requirement	15.0Lakh (+/-)20%

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 & 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: Rs.30,000/-

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 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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LIST OF ANNEXURES

	Part-I - Instruction to tenderers
	Part-II General terms & conditions
Annexure-I	Covering letter
Annexure-III	Declaration that the officer of the Corporation are related to us/me
Annexure-IV	Unexecuted/ Present Contracts/Jobs in hand
Annexure-V	Additional information
Annexure-VI	Details of plant and machinery installed
Annexure-VII	Details of testing facility installed
Annexure-VIII	Details of orders executed including CCI during last three years
Annexure-IX	Declaration letter
Annexure-X	Part-III –Special Terms and Conditions
Annexure-XI	Part-IV- Technical Specification
Annexure-XII	Price Bid Proforma (Price schedule)

Note: - Part-I - Instruction to tenderers, Part-II General terms & conditions, all formats and submit the same along with Annexure-IX which is available in CCI web site www.ccilttd.in under “general terms and conditions” must be submitted by tenderer duly filled & signed.

Cement Corporation of India Limited

Bokajan Cement Factory-782 490

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,

(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.

**CEMENT CORPORATION OF INDIA LTD.
BOKAJAN CEMENT FACTORY**

Annexure-X

Part: - III: - Special Terms and Conditions for Supply of L&T Switchgear Items.

01. **SCOPE OF SUPPLY:** -
The materials are to be supplied are L&T Switchgear items. Indent will be placed by C.C.I from time to time during the period of contract for specific items of switchgear spares and those are to be supplied (as per list attached).
02. **AUTHORISED DEALERSHIP CERTIFICATE:**
Authorized dealership certificate issued by M/s. L&T should be furnished along with the techno-commercial bid of the offer. Supply will be taken subject to the condition that the supplied is the authorized dealer or M/s. L&T on the date of supply. ***The offer without authorized dealership certificate will be rejected.***
03. **QUALITY & INSPECTION:**
The items to be supplied are as manufactured by M/s. L&T confirming to their specifications. Only genuine spares are to be supplied. Although normally pre-dispatch inspector by CCI is not demanded, it is responsibility of the supplier to ensure supply or material free from defects. In case any defect is noticed on receipt of materials by CCI at CCI's stores, it has to be replaced immediately.
04. **GUARANTEE & WARRANTY:**
The guarantee & warranty to be given by OEM i.e. L &T applicable for those items will hold good.
05. **DELIVERY TIME:**
The materials are to be supplied immediately on receipt of Indent from CCI. In any case, within a period of 30 days for material with F.O.R. Bokajan basis & 2 weeks for other. CCI reserves to right to relax this period whichever required. However, the items which are to be arranged from the manufacture may be supplied within 45 days' time from the date of receipt of Indent from CCI. In case or delay exceeding the above said period, LD will be applicable please.
06. **PRICES:** - The tenderer should furnish an authenticated and latest price list of along-with techno-commercial Bid of the offer. The price will be applicable as per the prevailing price list of L&T make applicable to their stockiest/dealers. In case of change in price the documentary evidence is to be provided. In such case the lower of the price between scheduled delivery and actual delivery will be applicable. The price to be charged subject to Discount, which will be finalized and shown in the orders against this tender. The elements, such as GST should be mentioned clearly. The materials are to be supplied at C.C.I.'s premises. F.O.R. Bokajan basis for all indents having individual order value Rs. 1.00 lakh.
07. **DISCOUNT:** - MAXIMUM DISCOUNT MAY BE QUOTED.
08. **PERIOD OF CONTRACT:** - 12 (twelve) months from the date of order. However, C.C.I., reserves the right to extend the contract for a further period of 12 Months on the same terms & conditions of the original order, subject to satisfactory performance of contract on the basis of mutual consent of both, the supplier and the Corporation.
09. **PAYMENT TERMS:** - Payment will be made within 30 (thirty) days positively by RTGS.

10. SECURITY DEPOSIT:

- a.** Successful tender(s) shall have to furnish a Security Deposit equivalent to @5% (Five percent) value of the order calculated on total value of the 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) in terms clause No.2 of the tender documents towards satisfactory performance of the contract. Security deposit is to be submitted at respective unit.
- b.** Security Deposit shall be released within three (03) months after completion of supplies and acceptance of material by respective unit.

HOD (M.M.)

**CEMENT CORPORATION OF INDIA LTD.
BOKAJAN CEMENT FACTORY**

Annexure-XI

Part: - IV: -

- 01. Material to be indented time to time against ARC (L&T MAKE)**
- 02. Party should has to replaced the material if deviation found in CAT No.**
- 03. Party should provide the service Engineer for critical equipments/materials installation.**
- 04. No compromise with the quality of the materials.**
- 05. Party should bound to replaced faulty materials during warranty period.**

HOD(MM)

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Tender No. BKJ/MM/ Elect-ARC-VOI-V/23-24

Dtd.24.08.2023

PRICE – BID

Annexure-XII

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Price Bid for procurement of L&T Make Switchgears at Bokajan Cement Factory of CCI on Annual Rate Contract Basis

Sl.No.	Particulars	Quoted Terms
01.	Submitted Price List valid from(Latest)	
02.	Offered Discount	
03.	Applicable GST	
04.	Payment Terms	
05.	Validity	
06.	Delivery Period	
07.	Make	

Note:

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