



# Cement Corporation of India Limited

(A Govt. of India Enterprise)  
An ISO 9001:2015 Certified Company  
CIN – U74899DL1965GOI004322  
GSTIN No. 18AAACC0949B1Z3  
**Bokajan Cement Factory**  
Dist. Karbi Anglong :: Assam - 782490  
Phone 03675 – 246106, Fax No. 03675-246107  
E-mail ID: [bokajan.tender@gmail.com](mailto:bokajan.tender@gmail.com)

No. : BKO/Adm/Gur.&M.Oil/23

## ENQUIRY

Date : 06.12.2023  
Due Date: 13.12.2023

To,  
Dear Sir [s']

ATTENTION :  
INDICATE TENDER NO. DUE DATE  
ON YOUR ENVELOPE WITHOUT FAIL  
YOUR OFFER SHOULD BE VALID  
FOR MINIMUM 90 DAYS

Please submit your most competitive offer for following items as per terms and conditions given below/overleaf .  
You may depute your representative for attending the tender opening which will be made as 06.30 p.m. on the  
pre decided date in the Human Resource Department of CCI Bokajan.

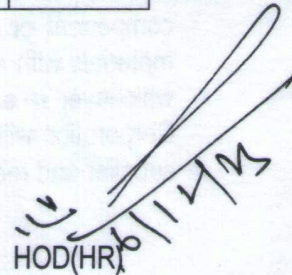
SL. NO	DESCRIPTION	UNIT	QTY.
1	Local Juggary (Gur), Best Quality.  <u>Terms &amp; Conditions:-</u> 1. The Juggary (Gur) of best quality may be offered. The sample may be enclosed for verification. 2. The validity of Rate should be at least 22 days from the date of quotation. 3. Payment will be made within 10 days of supply & distribution, for which you are requested to submit your terms. 4. Stock should be readily available and should be delivered within 3 (three) days on receipt of purchase order.  Quantity $\pm$ 5% in variation.	KG	3200

**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.

1. Please send your offer by post only.
2. Your offer should be valid for Minimum 90 days.

  
HOD(HR)

## 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 % payment through RTGS after delivery
  - 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. 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 DD or Bank Guarantee from any Nationalized Bank in favour of Cement Corporation of India Ltd., payable at State Bank of India , Bokajan (2028) within 15 days from the date of order in favour of Cement Corporation of India Ltd., Bokajan Cement Factory. Security Deposit will be refunded 3 months after the completion of suppliers
- 7. 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 prorata of a maximum of 5 % [b] Also we may resort to risk purchase clause given Clause No. 08.
- 8. 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.
- 9. 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.
- 10. JURISDICTION:** Diphu, Dist. Karbi Anglong (Assam).
11. Drawings Sketches etc. if any sent alongwith tender enquiry have to be returned with the offer.
  12. Our Corporation reserves the right to cancel or accept or reject any offer or tender the same without giving any reason justification.
  13. Our Corporation reserves the right to split the order between one or more parties.
  14. The bidders do not have any claim on the award of work order/supply order.
  15. 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.
- 16. 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, within a month of time 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 and CCI will make good the loss at the risk and cost of supplier