



CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

BOKAJAN CEMENT FACTORY-782490

An ISO 9001:2015 Certified Company

CIN- U74899DL1965GOI004322

Dist. Karbi Anglong (Assam)

Offer is invited for the following on FIRM & FOR destination basis as per details given below:

SCHEDULE OF MATERIAL:

NITNo.	Nameoftheitem	Quantity
BKJ/MM/PRO D-2271/FIRE- BRICKS/23-24	68-72% ALUMINA FIRE BRICKS AS PER ISO-318 SPECIFICATIONS: Al ₂ O ₃ :68-72%, Fe ₂ O ₃ : 3.0 (Maximum), Bulk Density (gm/cm ³): 2.6 Minimum Apparent Porosity: 23% Maximum CCS: (Kg/cm ²): 500 PCE O/C: 35+ RUL @ 2 Kg./Cm ² Load: Ta + 1450 °C, Te + 1600 °C PLC at 1450 °C for 5 Hrs: 2.5 % Maximum Dimension: As per drawing no.-21:00:216 (Enclosed) Dimensional Tolerance: ± 1.5% or 2 mm whichever is more Make: DALMIA/RHI/TATA/CALDERY'S (ACC) Only. Identification No./Mark should be there on each brick ➤ Details specification given in Annexure-12 (Part-IV: Technical Specification). ➤ Material test certificate to be submitted along with supply.	40 MT ± 25%

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) The price-bid should be only as per CCI's price-bid format otherwise the tender is liable for rejection.

The tender documents comprise of following:

Annexure-10	Important Instructions to Bidders
	Covering letter, Part-I - Instruction to tenderers, Part-II- General terms & conditions, Integrity Pact and Annexures 1 to 9 available in CCI web site https://www.ccilttd.in/UserFiles/files/GTC2.pdf .
Annexure-11	Part-III-Special Terms & Conditions
Annexure-12	Part-IV-Technical Specifications
Annexure-13	Price Bid Proforma (Price schedule) to be submitted duly filled in on-line.

Please read the Part- I (Instructions to tenderers), Part- II (General Terms & Conditions) available on tender portal of www.cci.ltd.in; Part- III (Special Terms & Conditions) & Part- IV (Technical specifications) of this tender and submit Declaration letter (Annexure-9) duly signed and stamped in letter head of having read and understood the GTC.

LIST OF ANNEXURES:

Part-I	Covering letter, Part-I: Instruction to tenderers, Part-II: General terms & conditions, All formats along with Annexure-9; which is available in CCI web site: www.ccilttd.in must be submitted by tenderer duly filled & signed
Part-II	
Annexure: 1 to 9	Download from General Terms & Condition from CCI website: www.ccilttd.in in tender section.
Annexure: 10	Important Instructions to Bidders
Annexure: 11	Part-III: Special terms & conditions
Annexure: 12	Part-IV: Technical Terms and Conditions
Annexure: 13	Price Bid Performa

NOTE:

Please visit our website www.ccilttd.in for Covering letter, **Part-I: Instruction to tenderers, Part-II: General terms & conditions, all formats along with Annexure-9.**



CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

BOKAJAN CEMENT FACTORY-782490

An ISO 9001:2015 Certified Company

CIN- U74899DL1965GOI004322

Dist. KarbiAnglong (Assam)

ANNEXURE: 10

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	<p>Process of E-tender:</p> <p>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</p> <ol style="list-style-type: none">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.3) In case of any clarification, please contact CCI/NIC-CPPP portal.4) Contact persons (Cement Corporation of India):<ol style="list-style-type: none">a) HOD (PROD^N) CCI, Bokajan Cement Factory, Bokajan, Dist: Karbi Anglong, Assam-782490 Contact No.: 03675 –246339, + M: 8287929991 E-mail : bkjpc@gmail.comb) HOD (MM) CCI, Bokajan Cement Factory, Bokajan, Dist: Karbi Anglong Assam-782490, M: 6303223140 E-mail : bokajanmm01@gmail.com
---	--

	<p>(A)HELP DESK (NIC-CPPP): (E-commerce): ☐ 0120-4001 002/005, 0120-6277 787</p> <p>(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 <u>help manual</u> link at etenders.gov.in/eprocure/app for general guidance about tender process.</p>
2	<p>(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.</p> <p>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.</p>
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>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. The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is</p>

	<p>explained in Help Manual. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.</p> <p>The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>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>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>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>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>
9	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.

HOD (MM)



CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

BOKAJAN CEMENT FACTORY-782490

An ISO 9001:2015 Certified Company

CIN- U74899DL1965GOI004322

Dist. KarbiAnglong (Assam)

ANNEXURE: 11

PART-III: SPECIAL TERMS & CONDITIONS FOR SUPPLY OF 68-72% ALUMINA FIRE BRICKS

This tender contains Part-I and Part-II general terms, Part-III special terms and conditions, Part IV Specifications and price bid. Please read the Part – I (Instructions to tenderers), Part- II (General Terms & Conditions) available on CCI portal of www.ccilttd.in along with Part-III (Special Terms & Conditions) & Part- IV (Technical specifications) of this tender and submit Declaration letter (Annexure-9)duly signed and stamped in letter head of having read and understood the GTC along with Annexure 1 to 8.

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 shall prevail upon the conditions given therein:-

1) SPECIFICATION:

As per Part-IV Technical specifications (*Annexure-12*).

2) QUANTITY: 40 MT ± 25%; however quantity may repeat if performance found satisfactory with mutual consent of CCI and Supplier with same rate terms and conditions.

68-72% ALUMINA FIRE BRICKS AS PER ISO 318: SPECIFICATIONS: Al ₂ O ₃ :68-72%, Fe ₂ O ₃ : 3.0 (Maximum), Bulk Density (gm/cm ³): 2.6 Minimum Apparent Porosity: 23% Maximum CCS: (Kg/cm ²): 500 PCE O/C: 35+ RUL @ 2 Kg./Cm ² Load: Ta + 1450 °C, Te + 1600 °C PLC at 1450 °C for 5 Hrs: 2.5 % Maximum Dimension: As per drawing no.-21:00:216 (Enclosed) Dimensional Tolerance: ± 1.5% or 2 mm whichever is more Identification Nos./Mark should be there on each brick Make: DALMIA/RHI/TATA/CALDERY'S (ACC) Only. ➤ Details specification given in <i>Annexure-12 (Part-IV: Technical Specification)</i> . ➤ Material test certificate to be submitted along with supply	40 MT ± 25%
---	--------------------

- 3) PRICES: The rate should be quoted in prescribed price bid format in Indian Currency i.e. INR only as per Annexure enclosed. Price quoted other than INR will be rejected out rightly**
- a) Price should be quoted on FIRM basis with the transportation charges as per the price bid format. Material will be unloaded at our site and unloading charges shall be to CCI account. The price quoted should be firm and no revision in the price tendered will be permitted during the period of contract or in the extended period of the contract.
- b) The overall L-1 rate will be arrived on the basis of total landed cost of the material after GST input credit etc.
- 4) GST-TDS @ 2% WILL BE DEDUCTED AT SOURCE AS TDS ON GST**
Incase GST is mentioned as '0'/kept blank in price bid, it shall be treated as inclusive and landed cost shall be arrived for comparison by debiting the input credit from the quoted rates.
GST will be reimbursed to party after the same was paid by him to Govt. & upload the Invoice in GST portal.
The overall L-1 rate will be arrived considering landed cost of the material after GST credit etc.
- 5) STATUTORY LEVIES:**
It is the sole responsibility of the supplier that he complies with all statutory requirements regarding supply of equipment, payment of statutory levies etc. The supplier indemnifies CCI against any breach of statutory rules / their non- compliance.
- 6) DELIVERY SCHEDULE:**
Within 3 month from the date of issue of LOI/Purchase order/Delivery schedule.
- 7) LIQUIDATED DAMAGES:**
In case of any delay in delivery, Liquidated damages @ ½% per Fortnight of the value of undelivered portion or part thereof to maximum of 5% shall be recovered. Also we may resort to risk purchase.
- 8) PAYMENT TERMS:**
100% payment towards cost of material including freight but excluding GST shall be released within 15 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. The GST amount shall be released after the same is deposited by the vendor and is reflected on GST Portal.
- 9) PAYING AUTHORITY: HOD (FINANCE) OF CCI BOKAJAN.**
- 10) EARNEST MONEY DEPOSIT (EMD) : NIL**
- 11) SECURITY DEPOSIT**
- a. You shall have to furnish a security deposit equivalent to 5% (five percent) value of the order calculated on landed cost basis i.e. basic price plus GST 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 within 7 days from the date of this Letter of Intent / P.O.
- b. This security Deposit shall be refunded within 3 months from the date of satisfactory completion of supply.

12) DURATION OF CONTRACT:

- The contract shall remain valid for placement of indents for a period of 03 (three) months from the date of Letter of Intent or purchase order. However, the validity period for placement of indents may be extended with mutual consent. In case of any outstanding quantity against the indents placed which have not been supplied within the contract validity period as per our schedule and to be supplied even beyond the period of contract, the validity period shall be deemed to be extended suitably to complete the outstanding quantity against the indent placed.
- Moreover, the existing contract may repeat if performance found satisfactory with mutual consent of supplier and CCI with same rate, terms & conditions of Purchase Order/NIT

13) CONSIGNEE: HOD (Materials Management) of the unit. The address of the unit is given below:

Bokajan Cement Factory,
Dist. Karbi Anglong,
Assam - 782490
E-Mail: bokajanmm01@gmail.com
GST No: 18AAACC0949B1Z3

14) QUALITY:

The supplier shall guarantee that the material to be supplied shall conform to the specifications and dimensions as given in the order. The material shall be free from all defects arising out of use of defective material or any manufacturing or any other defects.

The supplier shall furnish test certificate of their laboratories and inspection report, if any.

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.

15) INSPECTION:

CCI reserves the right to inspect/test the material on receipt at its factory site. In case of deviation of technical specifications / dispute arises a joint (CCI & Vendor) inspection at site will be carried out. Samples of brick will be drawn at our site i.e. Bokajan Cement Factory of CCI and the same shall be sent to nearest BIS approved lab, or CGCRI-Kolkata, or National Test House-Kolkata. The results of test will be binding on both the parties i.e., CCI as well as vendor.

16) MISCELLANEOUS:

Trader may participate for this tender with following conditions:

- Only specified make which is clearly mentioned in Price bid has to be supplied by the traders; no other makes are to be considered.
- Certificate from the manufacturer in original or notarized has to be produced during submission of Commercial bid by the trader. The manufacturer has to be certifying that the product is their proprietary item.

PART – IV

TECHNICAL SPECIFICATION

TECHNICAL SPECIFICATIONS REQUIRED FOR 68-72 % ALUMINA BRICKS – ISO 318		
S.No.	PARTICULAR TEST	SPECIFICATIONS
1	Al ₂ O ₃ CONTENT	68-72 %
2	Fe ₂ O ₃ CONTENT	3.0 % (MAX.)
3	BULK DENSITY	2.60 gm/cc. (MIN.)
4	APPARENT POROSITY	23 % (MAX.)
5	COLD CRUSHING STRENGTH	500 Kg./Cm ² (MIN.)
6	PCE VALUE	ORTON CONE NO. 35 +
7	RUL @ 2 Kg./Cm ² Load	Ta :+ 1450 °C / Te :+ 1600 °C
8	PLC @ 1450 °C For 5 hours	2.5 % (MAX.)
9	DIMENSION	As per drawing no.-21:00:216 (Enclosed)
10	DIMENSIONAL TOLERANCE	(+/-) 1.5 % or 2.0 mm whichever is greater unless specified in the drawing.
11	Make	DALMIA / RHI / TATA / CALDERY'S (ACC) Only.



CEMENT CORPORATION OF INDIA LIMITED
(A Govt. of India Enterprise)
BOKAJAN CEMENT FACTORY-782490
An ISO 9001:2015 Certified Company
CIN- U74899DL1965GOI004322
Dist. KarbiAnglong (Assam)

ANNEXURE: 13

NIT NO: BKJ/MM/PROD-2272/FIRE-BRICKS/23-24,

DATE: 11.01.2024

PRICE BID FORMAT

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
S/N	Item Description	Quantity	Units	Unit rate per MT including freight charges	GST in Percentage (%)	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT in Words
1	2	3	4	5	6	7	8	9
1	Insulation Fire Bricks							
1	68-72% ALUMINA FIRE BRICKS SPECIFICATIONS: Al ₂ O ₃ :68-72%, Fe ₂ O ₃ : 3.0 (Maximum), Bulk Density (gm/cm ³): 2.6 Minimum Apparent Porosity: 23% Maximum CCS: (Kg/cm ²): 500 PCE O/C: 35+ RUL Ta-Te: Ta + 1450 °C, Te + 1600 °C PLC at 1450 °C for 5 Hrs: 2.5 % Maximum Dimension: As per drawing no.-21:00:216 (Enclosed) Dimensional Tolerance: ± 1.5% or 2 mm whichever is more Identification Nos. / Mark should be there on each brick Make: DALMIA / RHI / TATA / CALDERY'S (ACC) Only.	40	MT.		18	0.00	0.00	INR Zero Only
Quoted Rate in Words								

Note: 1) Quantity may vary ± 25%

2) Bidders are requested to quote FOR Bokajan Basis strickly else offers will be rejected.

PLACE:
DATE:

SIGNATURE OF THE TENDERER
WITH SEAL