## **CEMENT CORPORATION OF INDIA LIMITED**

TANDUR CEMENT FACTORY

# P.O. CCI TANDUR - 501 158, Vikarabad District, (TELANGANA) CIN No. U74899DLI965GOI004322

NIT NO.: TCF/MECH/05/3012/2023-24/218 E-Mail: ccitdomech@rediffmail.com

Website: <u>www.cciltd.in</u>

Dated: 26.02.2024

# NOTICE INVITING E-TENDER (NIT) (Only through e-procurement)

Online electronic bids through Electronic Tendering System (ETS) are invited "Open e-tender for Removal of set coal in tunnel raw coal belt conveyor and reclaimer belt conveyor area and fine coal material on all the coal mil floors on the measurement basis.".

The complete set of tender documents is available on websites www.cciltd.in, etenders.gov.in/eprocure/app (CPP Portal).

E-TENDER NO.	TCF/MECH/07/3080/2023-24/218	
MODE OF TENDER	e-Procurement System limited e-tender (Online Two Bid) through etenders.gov.in/eprocure/app, (CPP Portal)	
Date of NIT available to parties to download	From 27.02.2024 (10.00 AM)	
	Till 07.03.2024 (2.30 PM)	
Earnest Money Deposit	28,500/-(Rupees: twenty eight thousand five hundred rupees only) towards EMD by way of RTGS/NEFT only in favour of Cement Corporation of India Limited, payable at State Bank of India, Karankote Branch. A/c No. 62017406489, IFSC code: SBIN0020446	
Last date of submission of valid SSI/NSIC/MSME certificate and other documents required as per	07.03.2024 (3:00 PM)	
tender terms & conditions under covering letter		
Date of Starting of e-Tender for submission of on	From 27.02.2024 (10:00 AM)	
line Techno-Commercial Bid and Price Bid at <a href="https://www.cci-etender.com">www.cci-etender.com</a>	Till 07.03.2024 (3:00 PM)	
Date & time of opening of Part-A	Date: 08.03.2024 Time: 03:30 PM	
(i.e. Techno-Commercial Bid)		
Part-B Price Bid: Date of opening of <b>Part-B</b> i.e. price bid shall be informed separately	To be informed separately.	
Validity of bids	120 days from the date of the bid opening.	

Offer is invited for the "Removal of Spillage (set & loose coal) in the coal mill section" as per details given below: -

NIT No.	Name of the Work	Quantity
TCF/MECH/05/3012/2023- 24/218	Removal of set coal in tunnel raw coal belt conveyor and reclaimer belt conveyor area and fine coal material on all the coal mil floors on the measurement basis.  a. Work type No: 1 (Removal (By digging) and shifting of raw coal material beneath the belt conveyor (Tunnel area), reclaimer belt conveyors)  b. Work type No: 2 (Removal and shifting of fine coal material at coal mill building cyclone area, bin area, coal weigh feeder area & best a feeder area)	415MT 520 MT

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) The quantity indicated in the tender is tentative, actual qty will be assessed by the committee along with the successful tenderer on measurement basis at the beginning of the work order execution.

# **List of Annexure**

The tender documents comprise of following:-

Annexure-I	Important Instructions to Bidders.	
	Covering letter, Part-I - Instruction to tenderers, Part-II General terms & conditions and Annexure 1 to 9 available in CCI web site https://www.cciltd.in/UserFiles/files/GTC2.pdf.	
Annexure-X	Part-III- Special Terms & Conditions.	
Annexure- XI	Techno Commercial bid.	
Annexure-XII	Price Bid Proforma (Price schedule) to be submitted duly filled in on- line as Part-B. Cost break up rates quoted may also be furnished.	

#### Note:-

- 1. Annexure -6 & Annexure-7 of GTC are not applicable to this tender.
- 2. Clause Number-15 of Part-II of GTC are not applicable to this tender.
- 3. Sl.No. 11 & 12 of Annexure-1 (Covering Letter) in GTC is not applicable to this tender.

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

# Important Instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is etenders.gov.in/eprocure/app, (CPP Portal).

You are requested to read the tender terms & conditions (Part-I, Part-II Annexure 1 to 9 of GTC, Annexure-X, XI & XII) 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.

#### Process of E-Tender:

Registration: The process involves vendor's registration with CPP 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. Bids will not be recorded without Digital Signature. SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT etenders.gov.in/eprocure/app, (CPP Portal)

Vendors are required to register themselves online with etenders.gov.in/eprocure/app, (CPP Portal)  $\rightarrow$  'Register Me' link. Filling up details and creating own user id and password  $\rightarrow$  Submit. 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 (before the scheduled time of the etender).

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#### **Contact person (Cement Corporation of India):**

Name	Email	Land Line	Mobile
PC Agarwal SM (Mech)	ccitdomech@rediffmail.com		07799935007
Sasidaran.G DM (Mech)	ccitdomech@rediffmail.com		07799938027
P Prabhaharan AGM (MM)	mm_tdo@cciltd.in	08411247221	07799938023

#### **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

Part-A 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.

Part-B Price bid will be opened electronically of only those bidder(s) who's Part - A Techno- Commercial Bid is found to be Techno-Commercially acceptable by Tandur Cement Factory of CCI Ltd. Such bidder(s) will be intimated date of opening of Part-B Price bid, through valid email confirmed by them.

**Note:** The tenderers are advised to offer their lowest possible rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.

All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.

4	In case of failure to access the payment towards non-refundable fees 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 Tandur Cement Factory of CCI Ltd. will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees. Vendors are instructed to use Upload Documents link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.  Once documents are uploaded in the library, vendors can attach documents through Attach Document
	link against the particular tender. For further assistance please follow instructions of vendor guide.
5	All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by Tandur Cement Factory of CCI Ltd. 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 Downloading parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
	Bidding in e-tender:
	<ul> <li>a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</li> </ul>
8	b.) 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.
	c.) 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.
	d.) 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.
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	Tandur Cement Factory of CCI Ltd. has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
	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, (CPP Portal)
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, punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	Bidders are requested to read the vendor guide in the page etenders.gov.in/eprocure/app, (CPP Portal) to familiarize themselves with the system before bidding.

For and on behalf of CCI Ltd. HOD (MECH)



# **Cement Corporation of India limited**



(A Government of India Enterprise)

# Tandur Cement Factory

(An ISO 9001: 2015 Certified Company)
Karankote Village, Tandur Mandal
Vikarabad District, Telangana State - 501158
Tel. No.08411-247224, Fax No.08411-247243
CIN-U74899DL1965GOI004322



E-mail ID: ccitdomech@rediffmail.com

# PART- III - SPECIAL TERMS AND CONDITIONS FOR REMOVAL OF SET COAL IN TUNNEL RAW COAL BELT CONVEYOR AND RECLAIMER BELT CONVEYOR AREA AND FINE COAL MATERIAL ON ALL THE COAL MIL FLOORS ON THE MEASUREMENT BASIS.

This tender contains Part-I, Part-II General terms, and Part-III special terms and conditions and price bid. All these documents are to be submitted duly signed and stamped by the tenderer.

In addition to the General terms and conditions of the tender Part-I and Part-II the following special terms and conditions also apply to the contract. These special terms and conditions if contradictory to any of the conditions given in Part-II and Part-II shall prevail upon the conditions given therein.

All other terms as per clause 2 of Part-I General terms and conditions for submission of tenders shall be followed.

- 01) Contractor is deemed to be aware of the site conditions and may visit before quoting the rates.
- **ELIGIBILITY CRITERIA:** The contractor / bidder/firm/agency should have completed at least **one year** contract of value not less than Rs.7.50 lakhs per annum related to providing similar services.

#### 03) SCOPE OF WORK:

Removal of set (by digging) & spilled loose coal material at following areas. The quantity indicated in the following is tentative, actual qty will be assessed by the committee along with the successful tenderer on measurement basis at the beginning of the work order execution, however the payment will be made on the quoted rates at different categorized areas for the actual quantity carried out.

Work type No: 1 Removal of coal set material			
SI.No	Description	Qty assessed in m <sup>3</sup>	
1	Removal (By digging) and shifting of Set Coal material beneath the belt conveyors (Tunnel & reclaimer area)	340	
2	Removal (By digging) and shifting of Set material at coal mill fan back side	75	
Work type No: 2 Removal of fine coal material			
1	Removal (By digging) and shifting of fine Coal material beneath the belt conveyors (Tunnel & reclaimer area),.	260	
2	Removal (By digging) and shifting of fine coal material material at Cyclone 1 & 2 area, Gulletin damaper area, ESP platform (Top floor)	90	
3	Removal (By digging) and shifting of fine coal material in bin level (coal mill 3rd floor & 2nd foor)	70	
4	Removal (By digging) and shifting of fine coal material in weigh feeder area & best a feeder (coal mill 3rd floor & 2nd foor)	100	

- I. The party has to engage required number of labour at different locations simultaneously to complete the cleaning of respective area on priority basis as instructed by the section incharge.
- II. Rates shall be quoted as per the gravity of the work at different locations as categorized.
- III. The party has to arrange necessary tools and tackles viz; crow bars, gamelas, demolition hammer, pneumatic jack hammers for digging of set coal, extension cord, Tractor with Trailer along with driver, JCB machines with driver, consumables such as Diesel & hydraulic oil etc.
- IV. Electricity will be provided by CCI for operation of demolition hammer on free of cost.
- V. The work has to be completed within two months from the date of award of the work order.
- VI. The contractor will be paid for removed material on measurement basis. The set/loose material shall be unloaded at specified area as directed by the concerned.
- VII. The contactor has to ensure to engage required Nos of manpower every day for digging and lifting of set coal as well as loading into the trailer and to ensure the loaded material is unloaded at proper and specified place.
- VIII. Tenderer should visit the plant prior to quote the bid.
  - IX. Overall L1 rates on total will be considered for awarding work.
  - X. The removal of set and loose clinker quantities may vary ±25% of work type no: 1 & 2.
- XI. If required at ground floor coal spillage material to be collected through tractor and dumped in reclaimer yard.

# Other terms & conditions.

-Chiseling & breaking of set clinker into pieces by manual / mechanical means by demolishing hammer/pneumatic jack hammers without blasting which is prohibited. removed material at site should recirculate back to the clinker silo via deep pan conveyor and shifting the materials to specified location by tractor & trailer including transportation, loading and unloading etc., as directed by Section in-charge from the work place in the kiln section.

- O1) Contractor is fully responsible for safety of his own material / equipments as well as Corporation properties.
- O2) The contractor has to adopt all measures for providing safety equipments for safe working of his employees inside the factory. All the labors engaged by the contractor for the above work should wear shoes and helmets. The contractor shall strive to attain zero accidents at work place. In case of accident of contractors of workmen CCI is not liable to pay any compensation on this account. The total responsibility lies with the contractor. All of your workmen should follow all the safety rules. Cement Corporation Of India Ltd., management shall not be liable and responsible for any accident.
- **08)** It shall be the responsibility of the Contractor to ensure that the personnel deployed by them are not below 18 years of age as per Factories Act 1948 & Rules 1950 provisions.

# 09) Statutory compliance:

- a. Contractor should take ESI number to his contract workmen before deployment/ commencement of work.
- b. The Contractor shall ensure all the statutory compliances of the organization.

# 10) Statutory Registers and Records:

The Contractor shall maintain all Statutory Registers as required under the Contract Labour Act, 1970 & Rules 1971 and all other and various labor laws applicable from time to time. It shall be the responsibility of the Contractor to maintain all records in respect of workmen engaged by him. The Contractor shall specifically maintain the following Registers:

- a) Form A: Format of Employee Register
- b) Form B : Format for Wage Register
- c) Form C: Format of Register of Loan or Recoveries
- d) Form D : Form of Attendance Register
- e) Form VII: Service Certificate
- f) Form XII: Employment Card

The Contractor shall produce all the registers and records to the representative of the Company and Government authorities as and when required for ensuring statutory compliance. The Contractor shall submit a Certificate for having complied with all the statutory provisions under all labor status applicable to his contract and same should be submitted along with R.A bill.

- The contractor or his representative should be available at the work spot for proper supervision & contact the concerned official for any direction regarding operation of the contract from time to time.
- The Contractor's quoted rate should be deemed to be inclusive of labour rate, tools and tackles and all processes required for completion of work.
- 14) All item rates will remain firm during the period of contract and extended period if any, unless otherwise stated.
- In case of non satisfactory performance from Contractor, Corporation reserves right to terminate the work or execute the work through other agencies at the risk and cost of the contractor.
- During the operation of contract, the contractor has to engage additional tractor / trailer in case of incidence of higher quantum of work as and when required to meet the urgency in order to complete the work early.
- 17) Insurance coverage should be arranged by the contractor for Tractor / Trailer. Driving licence to driver should be submitted before commencement of work and it should be in the scope of contractor.
- 18) The contractor must pay Minimum Wages to his workmen fixed by the Government of Telangana from time to time. The Contractor is required to adhere to the provision / requirements under the Contract Labour (R.A.) Act, Minimum wages Act and or any other statutes as may be made applicable from time to time.
- 19) While working at site proper care should be taken to avoid accidents and incase of accident occur all the expenditure should be borne by the contractor and CCI is not responsible for the same.

## 20) PERIOD OF CONTRACT:

The period of Contract is 03 (Three) Months (tentatively) from the date of placement of the work order.

- **QUANTITY:** The quantity indicated in the Tender is only tentative. Actual quantity will be assessed by the committee along with the successful tenderer on the measurement basis at the beginning of the work order execution.
- **PENALTY:** Non placement of manpower for job as per requirement will attract penalty @ Rs.500/-(Rupees Five hundred only) per day.

# 23) PAYMENT:

100 % Payment for the completed work will be released proportionately on the assessed quantity of work at the particular location. Contractor will raise RA bills fortnightly which will be released within 15 days from the submission of the bill after deduction of applicable taxes duly certified by HOD (Mech) to HOD (Fin) for payment by way of RTGS / NEFT.

**GST**: Contractor should register themselves under GST and provide GST Registration number. Eligible GST will be paid by CCI to the contractor and after submission of proof of payment by the Contractor, towards GST, the same will be adjusted in GST account. Therefore contractor should ensure payment of GST within the time given by the Government.

# 25) <u>EARNEST MONEY DEPOSIT (E.M.D)</u>:

Rs. 28,500/-(Rupees: twenty eight thousand five hundred rupeer only) towards EMD by way of RTGS/NEFT only in favour of Cement Corporation of India Limited, payable at State Bank of India, Karankote Branch. A/c No. 62017406489, IFSC code: SBIN0020446.

**SECURITY DEPOSIT (S.D.):** The successful tenderer shall have to furnish a security deposit equivalent to 5% (five percent) value of the order by way of Demand draft / Bank Guarantee (in CCI Format) within 15 date from the placement of work order in terms of clause no. 2 of the tender documents for satisfactory completion / performance of the contract. The security Deposit will be refunded after successful completion of 02 (Two) months of the contract on submission of No claim certificate from the party.

## 27) INCOME TAX:

Income tax will be deducted from R.A. bills as per rules in force. TDS on GST will be deducted as per rule from R.A. bills. PAN No. of contractor should be provided before receiving of first payment.

- i. The GST tax amount will be reimbursed to the contractor after the same was paid to the government account by him and upload their respected invoices in their GST portal in the succeeding month and submit proof for the same for reimbursement.
- ii. TDS on GST Act 2% and TDS on income tax act will be made as per rule in force.