



Cement Corporation of India Limited

Bokajan Cement Factory-782 490

Dist. Karbi Anglong, Assam

E-mail: bokajanmm01@gmail.com

NOTICE INVITING E-TENDER (NIT)

(Only through E-Procurement)

Online electronic bids through Electronic Tendering Systems (ETS) are invited from reputed manufacturer/authorized dealer for supply of Design, Supply, Erection & Commissioning of Belt Weigh Feeder with Complete Accessories for Clinker Feed on Turnkey Basis on FOR Basis to our Bokajan unit. The complete set of tender documents is available on websites www.ccilttd.in, and etenders.gov.in/e procure/app (CPP Portal)

E- Tender No.	BKJ/MM/M-5690/23-24/02
Mode of tender	E-procurement System (Online Part-I Techno-Commercial Bid and Part-II Price Bid through etenders.gov.in/e procure/app) (CPP Portal)
➤ Date of NIT available to parties to download:	07.03.2024
➤ Earnest Money Deposit:	Rs. 19400/- only.
➤ Date of starting of e-tender for submission of online Techno- Commercial Bid and Price Bid at www.cci-etender.com :	From 07.03.2024. Till 22.03.2024 (03:00 PM)
➤ Date & Time of opening of Part-A (i.e. Techno-Commercial Bid):	23.03.2024 at 03:00 PM
➤ Date & Time of opening of Part-B (i.e. Price Bid):	Shall be informed separately
➤ Validity of Bids:	120 Days from the date of the techno-commercial bid opening.

Offer is invited for the supply of following material on FIRM & FOR destination basis i.e. Bokajan Cement Factory, Dist: Karbi Anglong, Assam, Pin-782490 as per details given below:

Tender Enquiry No.	Name of the Item	Quantity
BKJ/MM/M-5690/23-24/02	Design, Supply, Erection & Commissioning of Belt Weigh Feeder with Complete Accessories for Clinker Feed on Turnkey Basis on FOR Basis.	01 Set.

1. Only those tenders will be considered who fulfill the Pre-Qualification Conditions mentioned in the tender documents.
2. The price-bid should be submitted only as per CCI's Price-Bid Format otherwise the tender is liable for rejection.

HOD (MM)

LIST OF ANNEXURES

	Part-I - Instruction to tenderers
	Part-II General terms & conditions
Annexure-I	Covering letter
Annexure-II	Integrity Pact
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
	Authorized dealer certificate (if dealer)

Note: - Part-I – Instruction to tenderers, Part-II General terms & conditions, all formats and submit the same along with Annexure-9 which is available in CCI web site www.ccilttd.in must be submitted by tenderer duly filled & signed.

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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	<p>Process of E-tender :</p> <p>Registration:</p> <p>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).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT etenders.gov.in</p> <p>1).Vendors are required to register themselves online with etenders.gov.in Register as Vendor Filling up details and creating own user id and password→ Submit.</p> <p>2).Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact CCI/NIC-CPPP portal.</p> <p>Contact person (Cement Corporation of India):</p> <p>1. HOD (MM)</p> <p>CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490 Contact No.: 03675-246109, + M:6303223140 / 8897856954 E-mail : bokajanmm01@gmail.com</p> <p>2. HOD (MECH)</p> <p>CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490, M: 09993586760 / 8287929991.</p> <p>(A) Help Desk (NIC-CPPP): (E-commerce): ☎ 0120-4001 002/005, 0120-6277787</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.</p> <p>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>
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	<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.</p> <p>(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 CPP Portal in NIC (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</p>

	<p>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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Annexure X

Part-III: Special Terms & Condition for procurement of Design, Supply, Erection & commissioning of Weigh Feeder (Belt Type) for Clinker Feeding in Cement Mill.

In addition to the General terms & conditions of the tender Part-I & Part-II, the following special terms & conditions will also apply to the contract for Design, Engineering, and Manufacturing & Supply of Belt type Weigh feeder for clinker feeding in Cement Mill.

I) Eligibility Criteria :

- (a) The parties who are in the field of manufacturing & supply of cement plant machinery are eligible subject to – Manufacturing of Belt type Weigh feeder at their own workshop or at their authorized workshop. In case these are to be manufactured at their authorized workshop, they shall submit the following testimonials:
- The consent letter from the authorized workshop confirming to be the party's authorized workshop for manufacturing of such items.
 - The authorized workshop should have manufactured Belt type Weigh feeder in the past. Documentary evidence shall be submitted to that effect.

Or

- (b) The parties who are the suppliers of Entire Cement Plant Machineries are also eligible.

The tenderer should furnish documentary evidence like Purchase / Work order and in support of their experience for manufacturing & supply of Belt type Weigh feeder and submit copies of orders executed with complete specifications. Parties also have to submit the Customer satisfactory certificate of supplied Weigh feeder from their clients.

II) Warranty / Guarantee :

- The party shall give performance guarantee for a period of 12 months from the date of commissioning. During the period of 12 months the party should do free replacement of any internals, or rectify any defects arising during the period.
- The party should submit guarantee/warranty for a period of 12 months from the date of commissioning or 18 months from the date of delivery whichever is earlier and also submit guarantee certificate for a period of 12 months.
- Successful tenderer(s) shall have to furnish 10% (Ten percent) value of the order by way of Demand Draft / Bank Guarantee (In CCI's format) towards performance Guarantee for satisfactory performance of the equipment supplied. The P.G. shall be refunded after 3 months of successful completion of guarantee / Warranty period.

III) Quantity:

1. The Qty. given in Price Bid format is indicative and subject to variation. The Corporation can increase or decrease the qty. without assigning any reason at the time of ordering and will not be liable for any claim whatsoever on account of reduction or increase in the quantity.

2. The total qty. indented against the order placed for the unit (s) may vary by at the discretion of the Corporation.

3. The period of contact may be extended suitably till the supply of ordered qty. with variation of $\pm 20\%$ is completed, if so, required without any prejudice to CCI's right of levying Liquidated Damages.

4. Non-acceptance of indents, as may be received from the CCI, Bokajan on monthly/ quarterly basis as per Corporate Office requirements, by the supplier on any account viz. Qty., delay in receipt of indent etc. will tantamount to breach of contract and supplier will be liable to pay penalty/LD as per decision of the Corporation based on the relevant parts of the terms & conditions of the contract.

IV) DELIVERY: -

i) Delivery should be complete within 4 month from date of purchase order.

ii) The completion of delivery, in case of F.O.R. Destination Basis of dispatch contracts, shall be on the date of dispatch of material by the supplier. It shall, however, be the responsibility of the supplier to ensure that the material reaches CCI's respective unit(s) within reasonable transit time. In case of F.O.R. destination contracts the completion of delivery shall be on the date of actual receipt of material at CCI's factory sites.

VI) PRICES:

The rates should be quoted on FOR destination basis inclusive of GST, freight, packing forwarding & transit insurance etc.

VII) PAYMENT TERMS:

1. 100% payment towards cost of material excluding GST and including freight shall be released by the concerned unit within 30 days after receipt, physical inspection, Erection & commissioning at factory site & after adjustment of any recovery/ liquidated damages for delay in delivery, if any. GST will be reimbursed on the basis of GSTR-20 report.

VIII) SECURITY DEPOSIT: -

a) Successful tender(s) shall have to furnish a Security Deposit equivalent to @ 5 % (Three percent) value of the order calculated on total value of 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 of clause 2 of part-II 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 the respective unit and submission of "no claim certificate".

VIII) INSPECTION:

Inspection/ testing of the materials will be done at CCI's factory sites on receipt of material. The supplier shall furnish test certificates of their laboratory and inspection reports, if any.

IX) QUALITY:

1. The supplier shall guarantee that the material to be supplied shall conform to be specifications and dimensions as specified in the order. materials should be shall be free from any defects arising out of use of defective material or any manufacturing or any other defects.
2. The supplier shall furnish test certificates of their laboratory and inspection report, if any.

X) Special Terms And Conditions :-

1. GA drawing of the equipment along with Fabrication drawing is to be submitted by the supplier to CCI for approval before supplying the equipment.
2. It is advised to supplier to make visit to Bokajan Cement Factory, Bokajan **before submitting the tender** for better understanding of the requirement. The To & Fro 2nd AC Train fare from origin to Bokajan will be reimbursed by CCI for **max. Two persons**. Local conveyance, Boarding and Lodging will be provided by CCI.
3. The supplier should furnish the maintenance manual with spare parts list along with the Equipment.
4. The party shall submit the details of the Authorised dealers / OEM for supply of spares / repair needs.
5. All carbon steel surfaces to be painted shall be free of oil, dirt, rust and loose mill scale by means of solvent and hand or Blasting.
6. All fabricated carbon steel surfaces to be painted shall receive one coat of gray/red Alkyd shop primer.
7. All cast iron surfaces to be painted shall be primed with 1 coat of Red oxide primer and receive two coat of Alkyd finish paint.
8. The party shall submit performance and guarantee certificate.
9. GST clause if any.

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Annexure XI

Part -IV (Technical Specification)

I. Work Description :-

Design, Engineering, Manufacturing & Supply Complete assembly of Belt type Weigh feeder with Electrical Controller housing panel with touch screen, Electrical cables, Cable tray and other standard accessories like in-feed hopper, Rod gate, Slide gate etc. for clinker feeding in Cement Mill for Cement.

GA drawing of the equipment along with Fabrication drawing is to be submitted by the supplier to CCI for approval before supplying the equipment.

CCI Scope:

- Handing over of site for Erection of the Equipment.
- Power supply as per requirement.
- Boarding , Lodging and Local Conveyance for the Site Engineer.

Suppliers Scope:

- Design, Engineering, Manufacturing & Supply Complete assembly of Belt type Weigh feeder with Electrical Controller housing panel with touch screen, Electrical cables, Cable tray and other standard accessories in feed hopper viz. Rod gate, Slide gate, etc..
- Civil, Mechanical and Electrical Erection.
- Manpower arrangement to execute the Weigh Feeder installation, erection & commissioning.
- Successful trial of the Equipment .
- All the tools and tackles required for the completion of the project.

II. Required Conveying Capacity :-

Required Conveying Capacity (TPH)	
Material	Clinker
Size	10 to 70 mm
Flow	Free
Bulk Density	1.2gm/cc
% Moisture	Up to 8%
Maximum Temperature (° c)	150
Design Conveying Rate (TPH)	40
Operating Conveying Rate (TPH)	35
Conveying System	Belt weigh feeder
Application - From Where to Where	From Hopper discharge to Mill inlet
Control range	1:10
Accuracy	+/- 0.5%

- Clinker weigh feeder should be design to carry mixture as given below.

For OPC

Clinker – 93%, PI – up to 5%, Gypsum- up to 2%

For PPC

Clinker – 78% , Flyash – up to 20%, Gypsum – up to 2%

III. Special Terms And Conditions :-

10. GA drawing of the equipment along with Fabrication drawing is to be submitted by the supplier to CCI for approval before supplying the equipment.
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12. The supplier should furnish the maintenance manual with spare parts list along with the Equipment.
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8. The party shall submit performance and guarantee certificate.

For: **Cement Corporation of India Ltd.**

HOD (MM)