CEMENT CORPORATION OF INDIA LIMITED TANDUR CEMENT FACTORY P.O. CCI TANDUR - 501 158, VIKARABAD Dt. (TELANGANA) CIN No. U74899DL1965GOI004322

Ph: 08411-247230 E-Mail: instr_tdo@cciltd.in Fax: 08411-247243 Website: www.cciltd.in

NIT NO.: TCF/INST/REPAIR/ABB/2023-24 **Dated: 16.03.2024**.

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

1.0 Online electronic bids through Electronic Tendering System (ETS) are invited from interested adequate experienced parties for: Repair of Cooler ID VFD Module ACS800-04-0490-7+J400+P901 Make: M/s. ABB India Limited, Bangalore.

The complete set of tender documents is available on websites <u>www.cciltd.in</u>, CPP and <u>www.etenders.gov.in/eprocure/app</u>.

E-TENDER NO.	TCF/INST/REPAIR/ABB/2023-24
MODE OF TENDER Date of NIT available to parties to	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through CPP. www.etenders.gov.in/eprocure/app From 16.03.2024 (10.00 hrs.)
download	Till 25.03.2024 (14.30 hrs.)
Last date of submission of valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter.	25.03.2024 (15:00 hrs.)
Date of Starting of e-Tender for submission of online Techno-Commercial Bid and Price Bid at www.etenders.gov.in/eprocure/app	From 16.03.2024 (10:00 hrs.) Till 25.03.2024 (15:00 hrs.)
Date & time of opening of Part-A (i.e. Techno-Commercial Bid)	26.03.2024 at 15.30 hrs.
Part-B Price Bid: Date of opening of Part-B i.e. price bid shall be informed separately.	To be communicated separately.
Validity of bids	120 days from the date of the technocommercial bid opening.

SCHEDULE OF MATERIAL: For Repair of Cooler ID VFD Module ACS800-04-0490-7+J400+P901 Make: M/s. ABB India Limited, Bangalore.

NIT No.	Name of the item			
TCF/INST/REPAIR/ABB/2023-24	Repair of Cooler ID VFD Module ACS800-04-0490-7+J400+P901 Make: M/s. ABB India Limited, Bangalore.			

- 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.

List of Annexure

The tender documents comprise of following:-

Annexure- XI	Important Instructions to Bidders.				
	Covering letter, Part-I - Instruction to tenderers, Part-II - General terms & conditions and Annexure 1-9 which is available in CCI website www.cciltd.in must be submitted by tenderer duly filled & signed.				
Annexure- XII	Part-III- Special Terms & Conditions for Repair of Cooler ID VFD Module ACS800-04-0490-7+J400+P901 Make: M/s. ABB India Limited, Bangalore.				
Annexure-XIII	Price Bid Proforma (Price Schedule) To Be Submitted Duly Filled In On-Line As Part-B.				

Please read the Part - I (Instructions to tenderers), Part- II (General Terms & Conditions) available on tender portal of www.cciltd.in and Part- III (Special Terms & Conditions) of this tender and 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 complete set of tender documents is available on websites www.cciltd.in & www.etenders.gov.in/eprocure/app.

You are requested to read the tender terms & conditions (**Annexure: I to IX**) 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 Tenderwizard 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. (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 www.etenders.gov.in/eprocure/app

Vendors are required to register themselves online with www.etenders.gov.in/eprocure/app → 'Register Me' link. Filling up details and creating own user id and password→ 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 e-tender).

Contact person (Cement Corporation of India):

Name	Email	Land Line	Mobile
P. Prabhaharan, AGM(M.M.)	mm_tdo@cciltd.in		07799938023
M. Ramana Murthy, HOD (E&I)	elect_tdo@cciltd.in		07799938101
C. Amit Joseph, DM(MM)	mm_tdo@cciltd.in		07799938185
Ram Janam Kumar, HOD (FIN)	fin_tdo@cciltd.in		07799938036

A) Help Desk (NIC-CPPP) (E-Commerce) - 8077213001, 0120-4001 002, 0120-4001 005, 0120-6277 787, 080 49352000 & 03346046611

Technical - support-eproc@nic.in Policy Related - cppp-doe@nic.in

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

- 2 **(A) 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.
 - **(B)** 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 CCI. 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/quideline shall be taken.

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

- 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. Vendors are instructed 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 Help Manual
- All notices/corrigendum 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).
- 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.

8 Bidding in e-tender:

- 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.
- b) The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is explained in Help Manual. 1) In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid. 2) During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- c) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- 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 SUPPLIE
- 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.
- 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
- 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.
- 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.
- 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.
- The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.etenders.gov.in/eprocure/
- 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.
- 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.
- Bidders are requested to read the vendor guide in the page www.cci-etender.com to familiarize themselves with the system before bidding.

CEMENT CORPORATION OF INDIA LTD. (A Government of India Enterprise)

PART-III: <u>SPECIAL TERMS & CONDITIONS FOR REPAIR OF COOLER ID VFD MODULE ACS800-04-0490-7+J400+P901 MAKE: M/S. ABB INDIA LIMITED, BANGALORE.</u>

This tender contains Part-I and Part-II general terms, Part-III special terms and conditions and price bid. Please visit our website www.cciltd.in for Covering letter, Part-I - Instruction to tenderers, Part-II- General Terms & conditions, Integrity pact, all formats and submit the same & Annexere 1-9 duly filled and signed along with the tender.

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 Repair of Cooler ID VFD Module ACS800-04-0490-7+J400+P901 Make: M/s. ABB India Limited, Bangalore. These special terms and conditions if contradictory to any of the conditions given in Part-I, II & III shall prevail upon the conditions given therein:-

1) SCOPE OF WORK:

- ➤ DSW RECON ACS800-04-0490-7 Reconditioning of R8 Frame Drive including installation and Commissioning for one day.
- ➤ Repair and successful trial run of Cooler ID VVVFD Module at site Model: ACS800-04-0490-7+J400+P901,Serial number:1124601236 Make: M/s. ABB India Limited, Bangalore with following parts:

Parts Details:

Part Number	Description	Qty
64523481	158-103-75003(TS92765); NTC TH	1
68249660	VHP-5 2X4K7 SP KIT POWERRESIST	1
68257867	AINT-02C SP KIT MAIN INTERFACE	1
68257913	AIBP-51 SP KIT; PROTECTION BOA	1
68258529	AINP-01C SP KIT; INPUT BRIDGE	1
68258588	MKP C4BSNBX4120ZAJJ 3P; CAPACI	1
68265380	POWER RESISTOR VHPR 80 HX 3R3	1
68569354	IGBT MODULEDRIVE FS450R12KE3/	3
3AUA0000047687	R7 500V SP K; CABLE KIT	1
3AUA0000049811	R7 DC CAPACITORS 4PCS SPAREPAR	1 Set
3AXD50000422975	LONG-LIFE FAN ,R3G225-RE07-25 WITH ASSEMBLY P	1
	APOW-01C	1

Other then above mentioned parts and parts quantity if any cards, cables, screws, connectors, capacitors, fan, fuses, copper plates, choke, insulation, diode, communication cable, thyristor, transformer, heat sink and IGBT etc. required for repair and successful trial run of drive at site shall be in party scope.

- > Replacement of all ageing components.
- > Replacement of all components according to loading profile and component condition.
- > Use of genuine ABB replacement parts.
- > Functional testing
- Load testing
- Proper packing

2) Experience / Eligibility Criteria:

- a) The Party has to submit the Work Order for similar job done with completion certificate for ascertaining the capability to do such type of job.
- b) The Party has to submit duly signed and stamped authorized certificate on M/s. ABB India Limited (O.E.M.), Bangalore letterhead for providing repair / reconditioning services of M/s. ABB India Limited Make: AC Drives in India.
- c) The party has to furnish the duly signed and stamped authorized certificate of the Repairing and Testing facility at their works for repair of M/s.ABB Make: VFD by M/s. ABB India Limited (O.E.M.), Bangalore.

3) Delivery Time Of Repaired Module:

The delivery time for the Repair/Reconditioning shall be 08 weeks from the date of receipt of faulty module at party workshop for repair after awarding work order.

4) Payments Terms:

97% payment will be released on successful completion of work after trial run at site and on submission of Invoice / Bill. Balance 3% after completion of guarantee period or after submitting the Bank guarantee, the same value valid for a equivalent to guarantee period.

GST will be reimbursed on submission of proof of payment to Govt. and after upload party's invoice in their GST portal.

TDS on Income Tax & TDS on GST will be deducted as per relevant Act.

5) Inspection call:

Party has to inform our representative for inspection after completion of repair of VFD module at their works.

6) Freight & Insurance:

- 1) Once the material is ready for dispatch the material shall be delivered on FOR Destination upto CCI-Karankote on door delivery basis. Rate should be quoted including freight and any other charges.
- 2) Transit Insurance to be arranged by the Consignor/Supplier.

7) Award Of Work / Contract:

The work order will be awarded to single party on overall L-1 basis.

8) **Guarantee and Warranty**:

The work carried out by the party shall be guaranteed for period of Eighteen months from the date of completion of work towards quality of workmanship, quality of materials supplied and successful trial run after receipt of material. In case of any problem due to above, the same is to be rectified / replaced on free of cost. No any charges shall be paid for the same.

9) S.D. Amount:

Successful tenderers have to submit 5% value of order as security deposit towards satisfactory completion of order as per clause No.2.0 of part-II GTC.

Contd..3..

10) OTHERS TERMS & CONDITIONS:

- 1. After repair one day installation and commissioning of Module at site shall be in party scope.
- 2. CCI will provide Lodging & Boarding to the Service Engineers (02 persons) during installation visit in CCI Guest House subject to availability on free of charge.
- 3. After completion of work the party has to submit the service report / status report.
- 4. Special testing / measuring / calibration equipment if required to carry out the job at site, should be brought by the Service Engineer.

11) GOODS & SERVICE TAX:

GST should be shown extra / separately. GST will be reimbursed if applicable on any part on submission of documentary proof on payment and upload party's invoice in GST Portal. The copy of GST registration is to be submitted along with bill.

12) RULES & REGULATIONS:

Party shall observe in addition to the specified and respective specifications all the local laws, ordinances, rules and regulations and legislations pertaining to the work and shall be responsible for extra costs arising from violations of the same.

Copies of PAN, Goods & Service Tax Registration must be submitted along with the quotation. Goods & Service Tax and other taxes payable will be paid as applicable. TDS on Income Tax & TDS on GST will be deducted as per relevant Act.



Cement Corporation of India Limited

(A Govt. of India Enterprise) CCI TANDUR- 501 158, Vikarabad Dist. (Telengana.)

Tender No. TCF/INST/AMC/REPAIR/ABB/2023-24

Part-A: Techno-Commercial Bid

Name of the item:- Repair of Cooler ID VFD Module ACS800-04-0490-7+J400+P901 Make: M/s. ABB India Limited, Bangalore.

SI. No.	PARTICULARS	Please fill all this from I to VII	Remarks
I	Name of the Firm		
II	Postal address		
III	Contact with STD code		
IV	Fax with STD code		
٧	Name of Contact person		
VI	Mobile No.		
VII	e-mail ID		
	The following documents duly filled in, signed digitally and stamped are up-loaded On-Line through www.ccietender.com With in the Period of Submission.	Please select criteria Submited/Not submited and Accected /Not Accecpt (If not submited / Not Accecpt kindly specify comment in Remarks column.)	Remarks
1	The scanned copy of covering letter (Annexure-1)		
2	In case of firm registered with MSME, Certificate from MSME (NSIC Certificate) clearly specifying the date of registration alongwith starting of manufacturing process and whether it is registered under ST/SC. The firms registered with MSME will also have to submit a copy of Udyog Aadhar Memorandum		
3	Scanned Copy of Integrity Pact duly signed (Annexure-2)		
4	Confirm acceptance of Security deposit clause of the Tender/enquiry in your techno-commercial offer.		
5	The scanned copy of GST Registration		
6	Scanned copy of the PAN card in the name of company. (in case of proprietary firm it can be in the name of the proprietor).		
7	Certificate whether any officer of your Corporation is related to me/us or not (Annexure-3)		
8	List of unexecuted orders in hand as per (Annexure-4)		
9	Additional information to be furnished (Annexure-5)		
10	Details of Plant & Machinery Installed (Annexure-6)		
11	Details of testing facilities installed (Annexure-7)		
12	Details of orders executed, including CCI during last 3 years (Annexure-8). The copies of orders to fulfill the eligibility criteria are enclosed.		
13	Declaration letter of having read and understood the GTCTO be uploaded dully filled, signed and stamped on the letterhead of the bidder (Annexure-9)		
14	Balance sheets for last 3 years		

Note: Kindly fill and submit technical bid.

PRICE BID







Item Rate BoQ

Tender Inviting Authority: CEMENT CORPORATION OF INDIA LIMITED, TANDUR

Name of Work: Repair of Cooler ID VFD Module ACS800-04-0490-7+J400+P901 Make: M/s. ABB India Limited, Bangalore.

Contract No: TCF/INST/REPAIR/ABB/2023-24

Name of the Bidder/ Bidding Firm / Company :								
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)								
NUMBER #	TEXT #	NUMBER#	TEXT#	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST in Percentage (%)	TOTAL AMOUNT Without Taxes in		TOTAL AMOUNT In Words
1	2	4	5	13	14	53	54	55
1	Repair of Cooler ID VFD Module AC\$800-04-0490- 7+J400+P901, Serial number:1124601236 , R8 Frame, Make: M/s. ABB India Limited, Bangalore as per scope of work in tender document.							
1.01	Repair of Cooler ID VFD Module ACS800-04-0490- 7+J400+P901 Make: M/s. ABB India Limited, Bangalore.	1.00	No			0.00	0.00	#NAME?
Total in Figures						0.00	0.00	#NAME?
Quoted Rate in N	Words					#NAME?		