



Cement Corporation of India Limited

Bokajan Cement Factory-782 490

Dist. Karbi Anglong, Assam

Phone 03675-246106/246109, Fax No. 03675-246107

E-mail: bokajanmar01@gmail.com

NOTICE INVITING E-TENDER (NIT) (Only through E-Procurement)

Online electronic bids through Electronic Tendering Systems (ETS) are invited from manufacturers/authorized dealers for supply of Imported Bearing, SKF make to our Bokajan Unit on annual rate contract basis. The complete set of tender documents is available on websites www.ccilttd.in, www.eprocure.gov.in of CPP Portal.

E- Tender No.	BKJ/MM/M-002 VOL.XVII/23-24
Mode of tender	E-procurement System (Online Part-I Techno-Commercial Bid and Part-II Price Bid through etenders.gov.in/eprocure/app) (CPP Portal)
➤ Date of NIT available to parties to download:	27.03.2024 at 4.00 PM.
➤ Earnest Money Deposit:	30,000/- (Rupees Thirty thousand only) to be paid through online (Debit Card/Credit Card/Net Banking & NEFT/RTGS Challan).
➤ Date of starting of e-tender for submission of online Techno-Commercial Bid and Price Bid at www.cci-etender.com :	From 27.03.2024 Till 16.04.2024 at 3:00 PM)
➤ Date & Time of opening of Part-A (i.e. Techno-Commercial Bid):	17.04.2024 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	Tentative Value of Contract
BKJ/MM/M-002 VOL.XVII/23-24	Supply of Imported Bearing, SKF make to our Bokajan Unit on annual rate contract basis.	20.00 Lakh (±) 25%

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	Price List
Annexure-XII	Price Bid Proforma

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.

Cement Corporation of India Limited

Bokajan Cement Factory-782 490

Dist. KarbiAnglong, Assam

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.: 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 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.

CEMENT CORPORATION OF INDIA LIMITED

BOKAJAN CEMENT FACTORY – 782 490

DISTT. KARBI ANGLONG: ASSAM

Part- III: Special Terms and Conditions for entering into Rate Contract for Imported Bearing, Make: “SKF”.

01. **RATE:** -

The Rate will be at the prevailing price for the entire tenure of the Annual Rate Contract. The latest Original Price list may be sent along with your offer for the Annual Rate Contract. The price list may be signed and stamped by Manufacturer.

02. **VALUE OF THE CONTRACT.**

The tentative value of the contract will be around Rs. 20.00 Lakhs ($\pm 25\%$).

03. **DISCOUNT:** -

Maximum Rate of discounts on the Manufacturer's Price list may be indicated separately.

04. **DELIVERY PERIOD:** -

The Bearings will be supplied / delivered drawn on as and when required basis against indents placed. The Bearings are to be delivered at our stores at your cost, i.e. rates are to be quoted F.O.R. CCI Bokajan Basis.

05. **PAYMENT:** -

100 % Payment will be released within 30 days from the date of receipt of the bill and acceptance of the materials supplied through RTGS.

06. **PERIOD OF THE CONTRACT:** -

The Contract will be for a period of (01) One-Year, but subject to extension for a further period of One-Year with the same terms and conditions based on the performance of the contract and mutual consent of both the parties.

07. **QUALITY:** -

In case the supplied Bearings are found to be of sub-standard / poor quality or defective materials, it has to be replaced free of cost. For all such incidence, the matter will also be referred to your local head office (LHO) for suitable action. Bearings of Latest manufactured dated should be supplied, so that the same can be used for maximum period used. Bearings of latest manufacture date may please be supplied to facilitate us it uses for ling period.

08. **LIQUIDATED DAMAGES:** -

Materials should be supplied within 15 days time on placement of our indents. In case of delay L.D. @ $\frac{1}{2}\%$ per fortnight on Un-delivered quantity will be imposed subject to Maximum of Rs. 5 % of the Contract value.

10. GST: -

“The IGST / CGST / SGST, if applicable, will be paid on the cost of the finished goods being supplied, as per the rate (%) prevailing at the time of scheduled delivery period, subject to the supplier claiming the same as a separate item on their bill.

The supplier shall furnish the following certificate on the body of the bill towards claiming the aforesaid amount for IGST / CGST / SGST.

It is certified that the goods, on which GST has been charged, have not been exempted under GST Act or the rules made thereunder. The amount charged under / on account of IGST / CGST / SGST on these goods are not more than what is payable under the provisions of the relevant Act or the rules made thereunder”.

11. DEALERSHIP CERTIFICATE: -

The bidder has to submit “ Authorized Dealership Certificate” valid upto 2024 along-with Techno-commercial bid of tender. The tender without dealership/stock ship/importer certificate from M/s. SKF India will be treated as invalid and will not be considered.

12.0 SECURITY DEPOSIT: -

(a) Successful tender(s) shall have to furnish a Security Deposit equivalent to @ 5 % (five 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 No. 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.

12.0 EARNEST MONEY DEPOSITE: -

Rs. 30,000/- (Rupees Thirty thousand) only is to furnished by to be paid through online (Debit Card/Credit Card/Net Banking & NEFT/RTGS Challah) in favour of M/s. Cement Corporation of India Ltd., Bokajan payable at S.B.I., Bokajan (Banker's Code No. 2028).

HOD (MM)

Seal



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E-mail: bokajanmm01@gmail.com



Tender No. BKJ/MM/M-002 Vol.XVII/23-24

PRICE BID

Supply of Imported Bearing, SKF make to Bokajan unit in a phased manner on Annual Rate Contract basis.

Sl No.	Particulars	Quoted Terms
1.	Submitted price list valid from (latest)	
2.	Offered Discount	
3.	Applicable GST	

Note: -

- 1) **Certified that the GST indicated as above are as per the prevailing Act of GST and provision made there under.**
- 2) **The Lowest Bidder (L-1) shall be evaluated on the basis of landed cost to the corporation.**

Signature of Tenderer

Seal