

CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY
P.O. CCI TANDUR - 501 158, VIKARABAD Dt.,(TELANGANA)
CIN No. U74899DLI965GOI004322

E-Mail: mm_tdo@ccilttd.in
ccimm_tdo@rediffmail.com

Website: www.ccilttd.in

NIT NO.: TCF/MM/2001/24

Dated: 15.04.2024

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

Online electronic bids through Electronic Tendering System (ETS) are invited from suppliers/Transporters having adequate experience for **Supply and Transportation of Iron Ore fines by Road on FOR Basis to CCI Tandur.**

The complete set of tender documents is available on websites www.ccilttd.in, www.etenders.gov.in/eprocure/app.

E-TENDER NO.	TCF/MM/2001/24
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through CPP Portal www.etenders.gov.in/eprocure/app
Date of NIT available to parties to download	From 15.04.2024 (10.00 hrs.) Till 22.04.2024 (14.30 hrs.)
Earnest Money Deposit MSME/NSIC registered and PSUs are exempted.	Rs. 1,65,000.00(Rupees One Lack Sixty five Thousand only) by NEFT/RTGS in favor of M/s. CEMENT CORPORATION OF INDIA LIMITED Bank : SBI, Karankote Branch Bank A/c. : 62017406489 IFSC Code : SBIN0020446
Last date of submission of EMD through e-payment, valid NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter.	22.04.2024 (15:00 hrs.)
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at www.etenders.gov.in/eprocure/app	From 15.04.2024 (10:00 hrs.) Till 22.04.2024 (15:00 hrs.)
Date & time of opening of Part-A (i.e. Techno-Commercial Bid) Part-B Price Bid: Date of opening of Part-B i.e. price bid shall be informed separately	23.04.2024 at 15.30 hrs. To be communicated separately.
Validity of bids	120 days from the date of the techno-commercial bid opening.

SCHEDULE OF MATERIAL: -

NIT No.	Name of the item	Qty
TCF/MM/ 2001/24	1. Supply and Transportation of Iron Ore Fines by Road on FOR Basis to CCI Tandur. Specifications: (i) Size: Below 25mm (ii) Moisture Material: Max 5% in normal season & Max 8% in Monsoon Period (i.e. 15 th June to 30 th September) (iii) Fe Content: 50%+ (But in case of Fe content of iron ore fines received is between 47% - 50% the consignment of the particular truck shall be allowed with penalty on pro-rata deduction basis. Below 47% shall be rejected out rightly.)	3,000 MT ±25 %

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) Only those tenders shall be considered who deposit the earnest money by due date.

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, Integrity Pact and Annexures 1 to 9 available in CCI web site https://www.ccilttd.in/UserFiles/files/GTC2.pdf .
Annexure-XII	Part-III- Special Terms & Conditions
Annexure-XIII	Part-IV- Technical Specifications
Annexure-XIV	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.

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) & 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.

Important instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. You are requested to read the tender 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: Registration: The process involves vendor's registration with www.eprocure.gov.in/eprocure/app. 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.eprocure.gov.in/eprocure/app Vendors are required to register themselves online with www.eprocure.gov.in/eprocure/app → 'Vendor Enrollment' 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. Contact person (Cement Corporation of India):</p> <table border="1" data-bbox="337 1016 1507 1178"> <thead> <tr> <th>Name</th> <th>Email</th> <th>Land Line</th> <th>Mobile</th> </tr> </thead> <tbody> <tr> <td>P Prabakaran, HOD(MM)</td> <td>mm_tdo@ccilttd.in</td> <td></td> <td>07799938023</td> </tr> <tr> <td>Mohan Rao, HOD(Prod)</td> <td>cciproduction@rediffmail.com</td> <td></td> <td>07799938008</td> </tr> <tr> <td>C. Amit Joseph, DM-MM</td> <td>mm_tdo@ccilttd.in</td> <td></td> <td>07799938185</td> </tr> </tbody> </table> <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>	Name	Email	Land Line	Mobile	P Prabakaran, HOD(MM)	mm_tdo@ccilttd.in		07799938023	Mohan Rao, HOD(Prod)	cciproduction@rediffmail.com		07799938008	C. Amit Joseph, DM-MM	mm_tdo@ccilttd.in		07799938185
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Mohan Rao, HOD(Prod)	cciproduction@rediffmail.com		07799938008														
C. Amit Joseph, DM-MM	mm_tdo@ccilttd.in		07799938185														
2	<p>(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/guideline shall be taken.</p>																
3	<p>All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.</p>																
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</p>																

	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
5	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 CPP Portal (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.
8	<p>Bidding in e-tender:</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. 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.</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 SUPPLIE</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>
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 www.eprocure.gov.in/eprocure/app
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 www.eprocure.gov.in/eprocure/app to familiarize themselves with the system before bidding.

For and on behalf of CCI Ltd.,

HOD (MM)

**CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY**

**PART- III : SPECIAL TERMS & CONDITIONS FOR SUPPLY AND TRANSPORTATION OF 3000
MT±25% OF IRON ORE FINES BY ROAD ON FOR BASIS**

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 tender portal of www.ccilttd.in and Part- III (Special Terms & Conditions) & Part- IV (Technical specifications) of this tender and submit Declaration letter (Annexure-9), Preference to Make in India (annexure -10) in letter head duly signed and stamped in letter head of having read and understood the GTC along with Annexure 1 to 10.

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 above cited work. These special terms and conditions if contradictory to any of the conditions given in Part-I & II shall prevail upon the conditions given therein:-

1.0 SCOPE OF WORK:

- 1.1 Supply of 3000 MT ± 25% of Iron Ore Fines of Fe content +50% as per the specification given in Part-IV to Tandur Cement Factory site by Road on FOR basis.
- 1.2 Loading of Iron Ore Fines into trucks will be arranged by supplier, and unloading of the same will be arranged by CCI. The supplier shall provide adequate number of trucks promptly to effect delivery of Material
- 1.3 No transshipment should be done enroute, except in case of exigency like break down for which supplier has to take specific permission from CCI.
- 1.4 The team of CCI representatives may visit the source of supply before the start of work by the supplier.
- 1.5 In addition to the mine owners Iron ore beneficiation plants/Sponge Iron Plants/Transporters/Traders with mines back-up are allowed for participation in the tender.
- 1.6 The tenderer has to provide the proof of Ownership of their Mines for Iron Ore Fines/ Iron ore beneficiation plants/Sponge Iron Plants/Transporters/Traders with mines back-up.
- 1.7 The rate should be quoted on FOR basis only.

2.0. QUANTITY: 3000 MT ± 25%.

2.1 CCI reserves the right to distribute this quantity between L-1 and L-2 parties in 70:30 ratio subject to L-2 party matches the rate with L-1 party rate. If L-2 party fails to match with L-1 rate then go for L-3 or above party will be considered for matching with L-1 rate.

2.2 Inspection/Testing of the material will be done at CCI Tandur site for the specifications given in this tender and inspection of CCI is final and binding to the supplier.

2.3 The Corporation reserves its right to arrange Other means of Supply in case of urgency at the risk and cost of the successful tenderer, if the party fails to fulfill the Contract. The Corporation reserves its right to claim compensation or losses suffered, if any in this Connection.

3.0 RATES:

3.1 The rate quoted shall remain firm during the period of contract / and extended period of the contract from the date of award of the work. No escalation of diesel shall be applicable.

3.2 No detention or statistical charges shall be paid by Corporation.

3.3 The supplier shall ensure delivery of the material entrusted to him for supply to the consignee in right quantity and quality as per the specifications mentioned in **Part-IV-technical specifications** and shall be wholly responsible for any damage, deterioration or shortage due any reasons what so ever.

3.4 The supplier shall take all due precautions for proper protection and safety of the material entrusted to him. Each truck should be properly covered with tarpaulins.

3.5 The quoted price should be firm, GST and transportation charges in the prescribed price bid format. Material will be unloaded at CCI site and unloading will be done by CCI.

3.6 The tenderer shall furnish the specifications of material to be offered along with techno commercial bid with moisture range during the year (Copy of Manufacturers Test Certificate may be submitted).

3.7 If the supply of material is made within the scheduled time, prices as per the contract will be payable. However, if the supply is delayed, the corporation will have the option to charge liquated damages and also rate difference calculated on the basis, prices pertaining to the scheduled date of supply and /or prices applicable to the actual date of supply i.e. prevailing rate whichever is higher will be debited to the supplier. However, extension in the validity of contract will be required if the supply is made after the expiry of the contract.

3.8 Tenderer has to mention clearly source of supply.

3.9 The L-1 rate will be arrived considering landed cost of the material after GST input credit.

4.0 QUALITY OF IRON ORE FINES:-

- a) Size of the Iron ore Fines should be below 25mm.
- b) Moisture: Max.5.0% in normal season and max.8.0% in rainy season i.e. 15th June to 30th September. In case the moisture content exceeds, prorata deduction at the rate of landed cost will be made. For payment purpose, Day average moisture i.e. moisture of composite sample of all the trucks received on the particular day will be taken into consideration
- c) **Fe content: (i) Fe Content received above 50% and upto 47% shall be accepted.**
(ii) But in case of Fe content of iron ore fines received is between 47% to 50%, the consignment of the particular truck shall be allowed with penalty on pro-rata deduction basis.

(iii) If Fe content is less than 47% the consignment of particular truck shall be rejected which is to be replaced with quality material as per specifications mentioned in Part-IV technical specifications.
- d) The supplier has to submit a test certificate of the material to be supplied by them from any reputed NABL laboratory along with tender documents.
- e) Material to be supplied should be free from foreign/unwanted materials.
- f) In case of any dispute in respect of quality, joint samples shall be drawn by representative of supplier and CCI and the samples will be sent to NCBM, Hyderabad for testing. The test results of NCBM will be binding for both the parties, till receipt of test results from NCBM for the disputed consignment, the payment to supplier will be kept on hold for that particular consignment.

5.0 WEIGHMENT:

- a) The trucks will be weighed at CCI Weigh Bridge. The weight of CCI Weigh Bridge or the challan / invoice weight whichever is less will be taken into account for payment.
- b) If the weigh bridge of CCI is out of order, after instruction by corporation officials, trucks are sent to outside for Weighment for which no additional transportation charges are payable.
- c) In case trucks are sent to outside Weigh Bridge for Weighment, the actual Weighment charges will be reimbursed to the supplier on production of slip.

6.0 DURATION OF CONTRACT:

The duration of contract will be **45 days** from the date of award of work and can be extended by **15 days**. However, CCI reserve the right to place Repeat Order on the same rates, terms & conditions subject to satisfactory performance of the party and on mutual consent. However, CCI reserve the right to place Repeat Order on the same rates, terms & conditions subject to satisfactory performance of the party and on mutual consent.

7.0 DELIVERY SCHEDULE:

Quantity is to be delivered as per schedule given by HOD (Prod) / or his representative. However, this is subject to review and modification by CCI, at CCI's discretion. The change will be communicated to party as and when necessary. In case party fails to supply the material as per schedule given by the Corporation during contract period, Corporation may arrange transportation at risk and cost of the party to avoid loss of production.

8.0 FOREFEITURE:

As per the manner of clause 2.7 of Part-II is applicable.

9.0 PAYMENT:

- a) Fortnightly bills will be raised by the party completed in all respect. Payment shall be released on 15th day from the date of receipt of bills for the supplied by the supplier after physical inspection and acceptance of material at our site & after adjustment of any recovery/ LD for delivery in delay if any subject to submission of bills with complete all relevant documents.
- b) All the enroute expenses, if any, will be in the part of the supplier.
- c) TDS will be deducted from the bill as per IT rules.
- d) 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 there- under. 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 there-under"*.
- e) The GST levied by the supplier in their invoices will be reimbursed by CCI after the same is paid into Govt. a/c by the party and Submission of proof for uploading the same into their GST portal, so that GST credit will be availed by CCI.

- f) If any time during the said period, the supplier to CCI on time for availing credit benefits whenever applicable. In case all the required documents for claiming credit are not submitted in time, equivalent amount of credit will be deducted from the supplier.
- g) If the dispatches are made within the scheduled time, prices as per the contract will be payable. However if the dispatches are delayed, the corporation will have the option to levy liquidated damages as per clause no. 8.4(a) of Part-II general terms and conditions. However, extension in the validity of contract will be required if the dispatches are made after expiry of the contract.

10.0 LIQUIDATED DAMAGES:

The delivery schedule shall be issued in advance as and when required basis and the entire scheduled quantities should be completed within the scheduled date of delivery schedule. Material is to be supplied in phased manner as per the delivery schedule which will be intimated with confirmed order.

- a) The time and date of delivery are the essence of the contract and the goods must be dispatched within the time and subject to the condition specified. For such breach of contract, the corporation will be entitled to take any other course of action against the supplier as it may deem fit like stoppage of business dealings/ debarring from tendering etc.
- b) (a) If the value of order is \leq Rs. 10.0 lakhs or duration is \leq 3 months then L.D is to be recovered 0.5% per week or part thereof, subject to maximum limit of 10% of the total value of the order.
- c) (b) If the value of order is $>$ Rs. 10.0 lakhs or duration is $>$ 3 months L.D is to be recovered is 0.5% per fortnight or part thereof, subject to maximum limit of 5% of the total value of the order.

11.0 SECURITY DEPOSIT:

Successful tenderer(s) shall have to furnish a Security Deposit equivalent to 05% (Five percent) value of the order by way of Demand Draft / Bank Guarantee (In CCI's format) in terms of Clause No. 2 of Part- II of the tender documents for satisfactory completion / performance of the contract. S.D. will be refunded after 3 months of successful completion of supplies.

12.0 In the event of negotiations, only downward revision of rates will be allowed. Hence, any qualifying remarks in the price bid revised negotiated offer will not be entertained.

13.0 EARNEST MONEY DEPOST

Rs. 1,65,000.00(Rupees One Lack Sixty five Thousand only) by NEFT/RTGS in favor of
M/s. CEMENT CORPORATION OF INDIA LIMITED, Bank : SBI, Karankote Branch
Bank A/c. : 62017406489, IFSC Code: SBIN0020446.
MSME/NSIC registered firms and PSUs are exempted.

14.0 OTHER COMMERCIAL TERMS & CONDITIONS

- a) Any loss, damage or pilferage in transit due to fault/adequate packing or any other account will be responsibility of the suppliers.
- b) All packing or forwarding charges are borne by supplier.

15.0 GST

GST-TDS @ 2 % will be deducted at source as TDS on GST

Incase GST is mentioned as '0' in price bid, it shall be treated as inclusive and landed cost shall be arrived for comparison by debiting the input credit from the from the quoted rates

- **GST will be reimbursed on submission of proof of payment & upload their invoices in GST portal**

16.0 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.

17.0 In case disinvestments takes place during the contract period, the contract shall stand terminated from that date. No claims or compensation will be entertained on this ground from contractor.

18.0 The tenderer should go through the Integrity Pact in detail and should submit the same duly signed by Proprietor/Director/Partner. The conditions of the Integrity Pact shall be applicable, during the period of the contract or extension thereof. In case the contract is sub-let by the successful Tenderer with the permission of the Corporation, the Principal Contractor/successful Tenderer shall take responsibility for adoption of Integrity Pact by the sub-contractor.

19.0 The tenderer shall enclose copy of PAN CARD/GST Registration along with the offer.

20.0 CCI Reserves the right to request for diversion of dispatch of materials to any of its other units for domestic purpose. Differences in Taxes, Duties & freight charges if any shall be borne by CCI.

21.0 Income Tax / TDS will be deduced as per rule from the bills.

CEMENT CORPORATION OF INDIA LIMITED

TANDUR CEMENT FACTORY

SPECIFICATION OF IRON ORE FINES

1. Size = Max 25.0 mm

2. Fe Content = 50%+ However,

(i) Fe Content received above 50% and upto 47% shall be accepted.

(ii) But in case of Fe content of iron ore fines received is between 47% to 50%, the consignment of the particular truck shall be allowed with penalty on pro-rata deduction basis.

(iii) If Fe content is less than 47% the consignment of particular truck shall be rejected which is to be replaced with quality material as per specifications mentioned in Part-IV technical specifications.

3. Moisture of material = Max 5.0% in normal season

Max 8.0% in monsoon period i.e. From 15th

June to 30th September

**CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY**

TCF/MM/2001/24

PRICE BID FORMAT

Annexure- XIV

Name of the Bidder/ Bidding Firm/ Company :									
<u>PRICE SCHEDULE</u>									
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Unit rate Including freight charges	GST In Percentage (%)	HSN Code of Item	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	7	8	9	13	14	15
1	Supply and Transportation of Iron Ore fines by Road on FOR Basis to CCI Tandur								
1.01	Supply and Transportation of Iron Ore Fines by Road on FOR Basis to CCI Tandur. Specifications: (i) Size: Below 25mm (ii) Moisture Material: Max 5% in normal season & Max 8% in Monsoon Period (i.e 15th June to 30th September) (iii) Fe Content: 47% to 50% (Minimum 47% Fe Content)	3000.00	MT				0.00	0.00	INR Zero Only
Total in Figures							0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only							

PLACE :
DATE :

SIGNATURE OF THE TENDERER
WITH SEAL