CEMENT CORPORATION OF INDIA LIMITED (A Govt. of India Enterprises) Core-V, SCOPE Complex, & Iodhi Road New Delhi -11 0003 E-Mail: ed proj@cciltd.inWebsite: www.cciltd.in

NIT No: MCF/CO/TRPT/2020

Dated: 06.11.2020

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

Online electronic bids through Electronic Tendering System (ETS) are invited from Agencies having adequate experience in Dismantling, Loading, transportation & Unloading of heavy machinery for "Dismantling, Loading into truck / tipplers, transportation & Unloading of Cement mill shell (Size - 4 Mtrs. Dia. x 12.75 Mtrs. long), Coal Mill shell (Size – 2.2 Mtrs dia x 5.25 Mtrs long), Raw Mill shell (Size – 3.0 Mtrs dia x `12.75 Mtrs long), Mills accessories and other plant & machineries from Mandhar Cement Factory, P. O -Mandhar Distt. Raipur (Chhattisgarh)-493111 to CCI Rajban Cement Factory, Rajban, Teh.-Paonta Sahib, Distt. - Sirmour (Himachal Pradesh)-173025 and Bokajan Cement Factory, Distt. Karbi Anglong, Assam -782490 as per details given in part -III.

The complete set of tender documents is available on websites www.cciltd.in,www.eprocure.gov.in and www.cci-etender.com of Antares Systems Ltd.

E-TENDER No.	MDO /CO/TRPT/2020		
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through <u>www.cci-etender.com</u> of Antares Systems Ltd.		
Date of NIT available to parties to download	From 06.11.2020 (10.00 hrs.) Till 01.12.2020 (15.00 hrs.)		
Last date of submission of EMD, Valid SSI/ NSIC/MSME Certificate and other Documents required as per Tender Terms & Conditions under covering letter	30.11.2020 (15.00 hrs.)		
EMD Amount	Rs. 2,30,000 /- Through e-payment as per Clause no.,1.0 of Part-II General terms & conditions(Annexure- IV). SSI units registered with NSIC, MSME and Public Sector Undertakings are exempted from furnishing EMD.		
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at <u>www.cci-etender.com</u>	From 06.11.2020 (10:00 hrs.) Till 01.12.2020 (15:00 hrs.)		
Date & time of opening of Part-A (i.e. Techno-Commercial Bid)	01.12.2020 at 15.30 hrs.		
Part-B Price Bid: Date 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.		

Parameter of E-Reverse Auction:-

Estimated Cost/.Entry Start Price/Reserve Price for e- Reverse Auction	L1 price of the financial bids of the Techno- commercially Qualified Bidders
Minimum Decremental Value	Rs.10000/-
Eligible Bidders to participate in e- Reverse Auction	Techno- Commercially qualified bidders to give declaration to participate in Reverse Auction within an hour of opening of price bids and All such bidders be issued user id and password for Reverse Auction
Start Date & Time of e- Reverse Auction	at 14.30 hrs (after 2 working days of opening of price bids) Exact date will be informed later on
Initial Duration of e- Reverse Auction	3 Hrs.(from 14.30 to 17.30Hrs)
Automation Extension of "Reverse Auction closing time" if the last bid received within a pre- defined time duration before the "Reverse Auction Closing Time"	
Pre- defined time duration (as mentioned above)	05 minutes
Time of each Automatic Extension	15 minutes
Display of Lowest Bid(L1)	Yes (to all bidders)(without the bidder identity)
Auction closing time" if the last bid received within a pre- defined time duration before the " Reverse Auction Closing Time" Pre- defined time duration (as mentioned above) Time of each Automatic Extension	05 minutes 15 minutes

Reverse Auction Procedure:-

- 1. The reverse auction is to be carried two days after the opening of e- price bids.
- If L-1 party decides to be out of reverse auction, the party will be allowed to do so. However if the Reverse Auction yields a lower price, the L-1 party would have no claim / right to be awarded.
- 3. Other parties if opt out they will be assumed to be not participate in tender. No chance shall be afforded later.
- 4. Bidder has to quote price as per the Price-Bid format.
- 5. The L-1 bidder after reverse auction shall be considered as final L-1 & the case for awarding shall be processed as per policy & NIT.
- 6. In case bidder , not eligible for participation in reverse auction as per Clause-1B of Part III(Annexure –V) guidelines , is an MSE but their price quoted is within the band of L-1 +15%, their bid shall be considered for participation in reverse Auction in line with " Public Procurement Policy for Micro & Small Enterprises (MSEs) order- 2012"
- 7. The breakup of final price viz, basic rate, freight charge, inspection charges etc. will be taken for processing the case after reverse auction has concluded.
- 8. After conduction of reverse auction, distribution of work amongst bidders shall be done as per NIT, after evaluating L-1, L-2 etc.

Note-

1. Guidelines of Reverse Auction is mentioned at Clause -1B of Part III (Annexure –V).

Offer is invited for the following on FIRM & FOR destination basis as per details given below:

SCHEDULE OF MATERIAL:

NIT No.	Name of the Item	
MCF/CO/TRPT./2020	Dismantling, Loading into truck / tipplers, transportation & Unloading of Cement mill shell (Size - 4 Mtrs. Dia. x 12.75 Mtrs. long), Coal Mill shell (Size - 2.2 Mtrs dia x 5.25 Mtrs long), Raw Mill shell (Size - 3.0 Mtrs dia x `12.75 Mtrs long), Mills accessories and other plant & machineries from Mandhar Cement Factory, Po- Mandhar Distt. Raipur (Chhattisgarh)-493111 to CCI Rajban Cement Factory, Rajban, TehPaonta Sahib, Distt Sirmour (Himachal Pradesh)-173025 and Bokajan Cement Factory, Distt. Karbi Anglong, Assam - 782490 as per details given in part -III.	
	The details are as under : A- To Rajban unit : 01. Cement mill shell No. 2 (Size - 4 Mtrs dia. x 12.75	70.00 MT
	Mtrs long) 02. Coal Mill Shell (Size – 2.2 Mtrs dia. x 5.25 Mtrs long)	20.00 MT
	03. Accessories and other misc. Equipments	180 MT
	B- To Bokajan unit	
	04. Raw Mill Shell (Size – 3.0 Mtrs dia. X12.75 Mtrs long)	50.00 MT
	05. Cement Mill Shell no. 1 (Size – 3.0 Mtrs dia. X12.75 Mtrs long)	50.00 MT
	06. Accessories and other misc. Equipments	270.00 MT

- 1) The quantity/Weight may vary from above mentioned approximation; however, payment shall be made on the actual quantity/Weight.
- 2) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 3) The price- bid should be only as per CCI's Price-bid format otherwise the tender is liable for rejection.

Important Instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. The eprocurement service provider is Antares Systems Ltd., No.24, 1st Floor, Sudha Complex, 3rd Stage, 4th Block, Basaveshwaranagar, Bangalore-560079

You are requested to read the tender terms & conditions (Annexure: A-I, A-II, A-III, A-III, A-IV, A-V & A-VI) 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 Tender					
	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. Antares Systems Ltd is not responsible for m					
arrangement. (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.cci-etender.com					
Vendors are required to register themselves online with	www.cci-				
<u>etender.com</u> \rightarrow 'Register Me' link. Filling up details and creating					
and password \rightarrow Submit.					
Vendors will receive a system generated mail confirming their re	•				
their email which has been provided during filling the registration					
In case of any clarification, please contact CCI/Antares Systems	Ltd, (before				
the scheduled time of the e- tender). Contact person (Cement Corporation of India):					
Contact person (Cement Corporation of India).					
1 .Mr. V.K. Pandey ,ED[Project] 3. Mr. S. K. Singh, DGM(MM)					
Email: ed_proj@cciltd.in E-mail: mm_co@cciltd.in					
2. Mr. KishanLal, DGM(MECH) 4. Mr. B.N. Choudhary, DGM(Med	ch)				
E-mail: opns_co@cciltd.in E-mail: proj_co@cciltd.in					
Contact persons of Units:					
RCF- Shri.Vivek Kumar, GM, Rajban BCF- Shri Vipul Kumar					
Landline-01704266221Mobile- 8287929913Email- gm_rjo@cciltd.inEmail – gm_bko@cciltd.in	d in				
Email- gm_ijo@cclitd.in Email - <u>gm_bko@cclitt</u>	<u>a.m</u>				
MCF- Shri. Rajesh Kumar, SM, Mandhar Mobile-09420321815					
Contact person (Antares Systems Ltd):	Contact person (Antares Systems Ltd):				
1. Mr. Pravesh Mani2. Helpdesk					
Sr.Exe-CRM Tel No. 0804935200					
Mobile: 09044314492 - 0334640466 Email:praveshmani.t@antaressystems.com					
P) System Dequirement:					
B) System Requirement: Windows 8,10 Professional Operating System, Internet Browse	r_9 10 &11				
Signing type Class 3 digital signature	,10 &11.				
Java JRE 6 and above					

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			
	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			
3	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 CCI 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 <i>Upload Documents</i> 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 <i>Attach Document</i> 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 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).			
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	Bidding in e-tender:			
0	a.) It is mandatory that all the bids are submitted with digital			
	signature certificate otherwise the same will not be accepted by			
	the system.			
	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.			
L				

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 <u>www.cci-etender.com</u> of Antares Systems Ltd.
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 <u>www.cci-</u> <u>etender.com</u> to familiarize themselves with the system before bidding.

For and on behalf of CCI Ltd

Executive Director [PROJ]

(On the letterhead of the bidder) Covering Letter

To,

The Executive Director (Project) Cement Corporation of India Limited, Core-V, SCOPE Complex, 7-Lodhi Road, NEW DELHI-110 003 Bidder's Ref No.:

Dear Sir,

With reference to your NIT No. Dated

I/We am/are hereby uploading the scanned copies of the following documents online for your reference:

S.No	Item	Yes/No/NA		
1	Scanned copy of covering letter (Annexure-1)			
2	Submission of EMD (Cash/DD/BG/ Gateway)			
3	Copy of GST Registration Certificate and PAN Card			
4	Partnership Deed / Memorandum & Article of Association			
5	Balance Sheet for last 3 financial years			
6	Scanned Copy of duly filled and signed Integrity Pact Annexure-2			
7	UdyogAadhar Number (For MSME bidders)			
8	Annexure 3 (Declaration of relation to officer of CCI)			
9	Annexure 4 (unexecuted / present contracts / jobs in hand)			
10	Annexure 5 (Bidder's firm/company profile)			
11	Annexure 6 (Details of plant & machinery installed)			
12	Annexure 7 (Details of testing facilities installed)			
13	Annexure 8 (Details of orders executed including CCI during the last three years)			
14	Annexure 9 (Declaration letter of having read and understood the GTC)			

(For and on behalf of Bidder/Contractor)

(Office Seal)

(On the letterhead of the bidder)

DECLARATION LETTER OF HAVING READ AND UNDERSTOOD THE GTC TO BE UPLOADED DULLY FILLED, SIGNED AND STAMPED Ref. No. of bidder:

Date:

We/I have 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 NIT No. and have understood them completely and accept. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/ addendum, if any. Therefore the Part I, II, III, IV and Corrigendum / Addendum, if any, shall constitute the complete tender document. In the event of award of contract to us, the complete tender documents shall be considered for constitution of contract agreement. We/I also confirm that no tampering is done with original tender documents. We understand that any tampering of tender documents will lead to rejection of our bid/ Action for disqualification in participation of Tenders in CCI. We/I hereby declare that We/I have not been debarred from tendering for contracts in any of the departments of Govt./Semi Govt./Public Sector Undertaking and Local Bodies. We/I certify that the information given by us/me in the tender documents is correct and if at any stage the same is found to be incorrect, the contract will be liable to be terminated/rescinded and action may be taken against us/me by the Corporation for damages. We are/I am duly authorized/empowered to sign all the tender documents. We/I also understand that in case of any wrong / mal practice / deviation / breach of contract is done by us / me, action for debarring can be taken against us / me by way of show cause notice, and appropriate action considering reply / no reply by us / me.

Yours faithfully,

Date:

Signature of Tenderer:	_
Name of the Signatory:	_
Designation:	
Seal of the Company / Firm:	

CEMENT CORPORATION OF INDIA LIMITED (A GOVERNMENT OF INDIA ENTERPRISE) PART-III Special terms and conditions.

1B. Guidelines for Reverse Auction

- i. Any Tender can be cancelled /withdrawn at any time before award of contract which is invariably mentioned in NIT.
- ii. Number of participants allowed in reverse auction:-
- a. In case of single eligible (techno commercial qualified party, no reverse auction shall be conducted & tender shall be finalized subject to reasonability of the rate.
- b. Reverse Auction shall be conducted for two (2) or more techno commercially qualified parties.
- c. For 2-4 techno- commercially qualified parties, reverse auction shall be conducted with all parties.
- d. For 5-6 techno- commercially qualified parties one highest bidder (H-1) shall not be allowed to participate in reverse auction.
- e. For 7-10 techno- commercially qualified, two highest bidders (H-1 & H-2) shall not be allowed to participate in reverse Auction.
- f. For more than 10 techno- commercially qualified parties, only lowest 8(eight) bidders shall be allowed to participate .However , in case of Tie in the eight(last) position, all such parties shall be allowed to participate in the reverse auction i.e in case there is tie of 2 parties in 8th lowest position (L-8) then both of them shall be allowed to participate in reverse auction.
- iii. Lowest bid implies the bid whose landed cost is lowest considering freight , inspection charge & less input credit for GST.(reverse auction shall be conducted on landed cost excluding GST)
- iv. The base price, minimum detrimental value, pre- defined time duration for quoting the revised rate (in minutes) shall be available with the service provider portal as per the format to be uploaded with NIT.
- v. Closing price (CP) of reverse auction shall be treated as new L-1 and tender shall be processed accordingly.

Complaints may be given, if any regarding denial of service or any related issue, in writing through email/ fax to the service provider with copy to mm_co@cciltd.in, within 15 min prior to initial closing time of reverse auction. Bidder shall be assigned user id & password by the service provider, which is presently M/s Antares Systems Pvt Ltd.

01) SCOPE OF WORK:

a) Dismantling, Loading into truck / tipplers , transportation & Unloading of Cement mill shell (Size – 4 Mtrs. Dia. X 12.75 Mtrs. Long), Coal Mill shell (Size – 2.2 Mtrs dia x 5.25 Mtrs long), Raw Mill shell (Size – 3.0 Mtrs dia x 12.75 Mtrs long), Mills accessories and other plant & machineries from Mandhar Cement Factory, Po-Mandhar Distt. Raipur (Chhattisgarh)-493111 to CCI Rajban Cement Factory, Rajban, Teh.-Paonta Sahib, Distt. – Sirmour (Himachal Pradesh)-173025 and Bokajan Cement Factory, Distt. Karbi Anglong, Assam -782490 as per details given as under:

A. The details of the items to be shifted to RAJBAN UNIT are as under :

SI No.	ltem	Quantity	Approx. Weight (in
			MT)
1	Cement Mill no.2 Shell (Size – 4 Mtrs dia. X	01	70 MT
	12.75 Mtrs long)		
2	Coal Mill Shell (Size – 2.2 Mtrs dia. X 5.25	01	20 MT
	Mtrs long)		

3	Accessories and other equipments		
i.	Cement mill no.2 Main Gear Box (BH-165)	01	
ii.	Cement mill no.2 Girth Gear	01	
iii.	Cement mill no.2 Counter Shaft	01	50 MT
iv.	Cement mill no.2 Counter Shaft Bearing	02	
٧.	Cement mill no.2 Counter shaft Pinion	01	
vi.	Cement mill no.2 Trunion Bearing	02	
	Cement Mill no.2 drive motor – 2000 HP	01	10 MT
vii.	Cement mill No.2 Lining Plates and other	Set	60 MT
	Internals		
viii.	Coal mill Main Gear Box & motor 400 HP	01 set	
ix	Coal mill Girth Gear	01	
Х.	Coal mill Counter Shaft	01	
xi.	Coal mill Counter Shaft Bearing	02	30 MT
xii.	Coal mill Counter shaft Pinion	01	
xiii.	Coal mill Trunion Bearing	02	
ivx.	Coal mill Lining Plates and other Internals	Set	30 MT
			180
	Sub total of point 3 =		

B. The details of the items to be shifted to BOKAJAN UNIT are as under :

SI No.	Item	Quantity	Approx. Weight (in MT)
1	Raw Mill Shell (Size – 3 Mtrs Dia. X 12.75	01	50 MT
	Mtrs long)		
2	Cement Mill no.1 Shell (Size – 3 Mtrs Dia. X	01	50 MT
	12.75 Mtrs long)		
2	Accessories & other equipments :	1	
i.	Raw mill Main Gear Box & motor -2000 HP	01	
ii.	Raw mill Girth Gear	01	
iii.	Raw mill Counter Shaft	01	50 MT
iv.	Raw mill Counter Shaft Bearing	02	1
٧.	Raw mill Counter shaft Pinion	01	1
vi.	Raw mill Trunion Bearing	02	-
vii	Cement mill no.1 Main Gear Box& motor -	01	
	2000HP		
viii	Cement mill Girth Gear	01	50 MT
ix	Cement mill Counter Shaft	01	1
х	Cement mill Counter Shaft Bearing	02	1
xi	Cement mill Counter shaft Pinion	01	1
xii	Cement mill Trunion Bearing	02	-
xiii	Raw mill Lining Plates and other Internals	Set	50 MT
xiv	Cement mill no. 1 Lining Plates and other	Set	50 MT
	Internals		

XV	Raw mill Bucket Elevator with all internals and Gear Box & drive motor	Set	20 MT
xvi	Primary Crusher Type – Double Toggle Jaw Crusher size 1200, capacity -200 TPH, V belt driven x900mm with drive motor- 170 HP,	Set	30 MT
	Secondary crusher Type –Reversible Impact Hammer crusher size 1600 mm dia x 1800 mm, capacity -200 TPH, V belt driven with Drive motor -335 HP	Set	20 MT
	Subtotal of point 3 =		270 MT

- b) Dismantling and Loading at Mandhar cement Factory, Transportation from Mandhar to Rajban & Bokajan units and Un-loading at respective units shall be done by the Party.
- Agencies should have adequate experience in dismantling and transportation of heavy Machinery. Documentary proof of the same should be submitted along with tender documents regarding works carried in last 3 years.
- <u>EARNEST MONEY DEPOSIT</u>: Rs. 2,30,000/- Through e-payment as per Clause no.,1.0 of Part-II General terms & conditions(Annexure-IV). SSI units registered with NSIC, MSME and Public Sector Undertakings are exempted from furnishing EMD by way of RTGS/NEFT only has to be furnished along with offer.
- 3. The rates quoted shall be firm until completion of the order.
- 4. **PAYMENT:** 100% payment after delivery of materials at Respective units on submission of Bills. Payment shall be made by Finance Dept. of respective units of CCI i.e., Rajban Unit and Bokajan unit.
 - 5) **INSURANCE:** Transit insurance shall be arranged by transporter.
 - 6) No transshipment shall be allowed for the trucks, as the materials shall be transported in loose condition.
 - 7) **INCOME TAX:** Income tax will be deducted at source as per the rules of Income Tax Act and TDS will be deducted as per rule.
 - 8) CCI shall not be responsible for any other levies imposed on the transportation such as toll tax etc.
 - 8) <u>SECURITY DEPOSIT:</u> In the event of placement of order, you have to furnish Security Deposit at the rate of 10% of the total order value of respective unit in the form of Cash/DD or Bank Guarantee from any Nationalized Bank within 10 days from the date of orders. This is applicable for order having value more than Rs.5.00 Lac. For Orders having value less than this amount, the clause is not applicable. Material shall be allowed for booking / loading only after submission of SD.
 - 9) In case of any problems during transit, alternate arrangement is to be made by the transporter at their own cost.
 - 10) Please indicate your GST No, in the absence of this information your firm will be treated as an Un-registered firm and your prices will be loaded accordingly.

- 11) The material should be transported within 10 days for normal trucks. For Trailer, the time allowed will be 03 times the time for normal trucks.
- 12) **Completion Time**: The period of completion of the Work should be four (04) months from the date of issue of LOI / work order.
- 13) **DELAYED DELIVERY CLAUSE**: In case of any delay in the delivery (a)You will be charged with the Liquidated damages the rate of ½% of the value of the undelivered portion per week or part thereof subjected to a maximum of 5% (b) Also we may resort to risk purchase clause given in Clause No.11.
- 14) JURISDICTION:

It is hereby agreed by the parties here to that only courts at New Delhi/ Delhi shall have jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with this agreement

- 15) Our Corporation reserves the right to cancel or accept or reject any offer or tender without giving any reason or justification.
- 16) Our Corporation reserves the right to split the order to more parties.
- 17) The bidders do not have any claim on the award of Work order/ Supply order.
- 18) Individual offer should be given for each enquiry. Clubbing of offers against more than ONE enquiry is not allowed and such offers will be rejected.
- 19) The quantity indicated is approximate only and the parties may visit the CCI Mandhar site for seeing the items physically before quoting their rates.

-----**********

CEMENT CORPORATION OF INDIA LIMITED PRICE BID FORMAT

MCF/CO/TRPT/2020

Dismantling, Loading into truck / tipplers, transportation & Unloading of Cement mill shell (Size – 4 Mtrs. Dia. X 12.75 Mtrs. Long), Coal Mill shell (Size – 2.2 Mtrs dia x 5.25 Mtrs long), Raw Mill shell (Size – 3.0 Mtrs dia x `12.75 Mtrs long), Mills accessories and other plant & machineries from Mandhar Cement Factory, Po-Mandhar Distt. Raipur (Chhattisgarh)-493111 to CCI Rajban Cement Factory, Rajban, Teh.-Paonta Sahib, Distt. – Sirmour (Himachal Pradesh)-173025 and Bokajan Cement Factory, Distt. Karbi Anglong, Assam -782490 as per details given in part –III.

SI No.	Item Description	Approx. Weight	Dis- Mantling at Mandhar unit (Rs. Per MT)	Loading into Trucks / trailer at Mandhar unit (Rs. Per MT)	Transportati on charges from Mandhar to respective unit (Rs. Per MT)	Unloading at respective unit (Rs. Per MT)	Sub Total	GST (%)	Total
Α	FOR RAJBAN UNIT :								
1.	Cement Mill no.2 Shell (Size - 4 Mtrs dia. x 12.75 Mtrs long)	70 MT							
2.	Coal Mill Shell (Size – 2.2 Mtrs dia. x 5.25 Mtrs long)	20 MT							
3.	Accessories & other misc. items as per detail at clause 1 of Part- III	180 MT							
	Grand Total for A =								
В	FOR BOKAJAN UNIT								
4	Cement Mill no.1 Shell (Size - 3 Mtrs dia. x 12.75 Mtrs long)	50 MT							
5	Raw Mill Shell (Size 3.0 Mtrs dia. x 12.75 Mtrs long)	50 MT							
6	Accessories & other misc. items as per detail at clause 1 of Part- III	270 MT							
	Grand Total for B=								

NOTE: i) The quantity/Weight may vary by <u>+</u> 20% from above mentioned, however payment shall be made on the actual quantity/Weight.

ii) The party should quote rates for every item separately. The L-1 Rate will be arrived considering landed cost of the material after GST input credit etc. on L-1 for unit basis i.e., over all L-1 for Rajban & Bokajan unit separately.

PLACE:

SIGNATURE OF THE TENDERER