



CEMENT CORPORATION OF INDIA LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

BOKAJAN CEMENT FACTORY (ISO 9001:2015 Certified Company)

Bokajan, Distt. Karbi Anglong – (Assam)-782490

CIN- U74899DL1965GOI004322

Phone: 03675 246106 / 246108 Fax 03675 246107

[email: ccibcfmech1@gmail.com](mailto:ccibcfmech1@gmail.com)

[website: www.ccilttd.in](http://www.ccilttd.in)

NIT No.: **BKO/MECH/COAL/22-23**

Dated: 11.01.2023

NOTICE INVITING E-TENDER (NIT)

(Only through e-procurement)

Online electronics bids through Electronic Tendering Systems (ETS) are invited from experienced/ competent contractor/person/agency for **“Fabrication, erection & commissioning of Coal Feed Hopper in Coal Belt”**.

E-TENDER NO.	BKO/MECH/COAL/22-23
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - PriceBid) through etenders.gov.in/e procure/app (CPP Portal)
Date of NIT available to parties to download	From 11/01/2023 (15:00 hrs.) Till 24/01/2023 (14:59 hrs.)
Earnest Money Deposit (EMD)	Rs. NIL
Date of Starting of e-Tender for submission of online EMD, Techno-Commercial Bid and Price Bid at etender.gov.in/e procure/app:	From 11/01/2023 (15:00 hrs.) Till 24/01/2023 (14:59 hrs.)
Date & time of opening of Part-A (i.e. Techno-Commercial Bid)	25/01/2023 ((15:00 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 offer	120 days from the date opening of techno-commercial bid

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/e procure/app</p> <p>1). Vendors are required to register themselves online with etenders.gov.in/e procure/app 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 (Mech)</p> <p>CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490 Contact No.: 03675-246109, + M: 9993586760 E-mail : ccibcfmech01@gmail.com</p> <p>2. HOD (MM)</p> <p>CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490, M: 7086653319 E-mail : bokajanmm01@gmail.com</p> <p>(A) Help Desk (NIC-CPPP): (E-commerce): ☐ 8077213001</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>
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	<p>THE VENDORS ARE ADVISED TO GO THROUGH THE <i>Help Manual</i> LINK AT etenders.gov.in/eprocure/app FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.</p>
	<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 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 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</p>

	<p>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.

For and on behalf of CCI Ltd

HOD (Mech)

The Letterhead of the Bidder

Annexure-I

COVERING LETTER

To,

HOD (Mech)
Cement Corporation of India Ltd.
Bokajan Cement Factory
Dist: Karbi Anglong (Assam) 782490

Sub: - Fabrication, erection & commissioning of Coal Feed Hopper in Coal Belt.

Ref:-Your **BKO/MECH/COAL/22-23** Dated

Dear Sir,

With reference to your tender for the above work, We/I hereby submit our/my tender online in two Parts i.e.; Part-A Techno-Commercial bid and Part-B Price-bid as per NIT. and instructions in the tender documents.

Part-A: Techno-Commercial Bid:

On-Line Submission (Soft Copy)

The following documents duly filled in, signed digitally and stamped are up-loaded On-Line through www.cci-etender.com of Antares Systems

Sl. No.	Description	Yes/No/NA
1	The Tender Special terms and conditions in Part III (Annexure-B) and Part IV(Annexure-C) duly signed digitally and stamped on eachpage in token of acceptance of the same in its entirety	
2	General Terms and Conditions Part I & II	
3	Scanned copy of Covering letter Annexure -1) (Available in CCI website)	
4	Scanned copy of Integrity pact & IEM. (Annexure -2) (Available in CCI website)	
5	Certificate whether any officer of your Corporation is related to me/us or not (Annexure-3) (Available in CCI website)	
6	List of unexecuted orders in hand as per (Annexure-4) (Available in CCI website)	
7	Bidder firm/ Company profile (Annexure-5) (Available in CCIwebsite)	
8	Details of plant and machinery installed. (Annexure -6) (Available in CCI website)	
9	Details of testing facilities installed. (Annexure -7) (Available in CCIwebsite)	
10	Details of orders executed, including CCI during last 3 years(Annexure-8) (Available in CCI website)	
11	Declaration letter having read and understood the GTC. (Annexure-9)(Available in CCI website)	
12	GST Registration No	
13	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)	

14	Partnership Deed/Memorandum & Article of association	
15	IT return for last three years.	
16	In case of firm registered with MSME, Certificate from MSME (NSIC Certificate) clearly Specifying the date of registration along with 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	

Part-B: Price bid: submitted on-line as per "PRICE BID" format Annexure -E

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

- a) Name of the Tenderer.....
- b) Full Postal Address:
.....
.....
- c) Telegraphic Address/Telex/Fax.....
- d) Phone: Office.....Residence.....
- e) E-mail

Yours faithfully,

SIGNATURE OF THE TENDERER WITH SEAL

WITNESS (NAME & ADDRESS)

1.....

2.....

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

NIT No.: **BKO/MECH/COAL/22-23**

PART-III: SPECIAL TERMS AND CONDITIONS

SUBJECT: Fabrication, erection & commissioning of Coal Feed Hopper in Coal Belt.

In addition to the General Terms and Conditions of tender under PART – I & II, the following terms and conditions will also apply to the contract. These special terms and conditions, if contradictory to any conditions given in PART – I & II, will prevail upon the conditions given therein. In addition to the above, the following will also apply.

1. SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

Fabrication & Erection of Coal Feed Hopper with supporting structures and Extension of Coal Belt up to Coal hopper discharge.

Detailed scope of work mentioned in Part IV.

Activity wise break up of total scope of works is as under:-

1. Party should visit site and study the site conditions and carry out the measurement of necessary dimensions and other conditions.
2. Cleaning/removing of the existing shed structure.
3. Fabrication and Erection of Supporting structures, Hopper and Belt frame etc.
4. Painting of the above (Paint will be provided by CCI.).

2. PRICES :

- i The Bank Guarantees as mentioned under different columns (EMD, Security Deposit (SD) , Advance & Performance guarantee (PG) etc.) are to be submitted as per CCI formats from any Nationalized Banks only of equal amount as per validity indicated in the relevant clause with claim period of further three months.
- ii Prices are to be quoted on firm and FOR destination basis inclusive of Packing/Forwarding charges, insurance etc. showing break up as per Price Bid format only. No escalation during the period of contract / execution of the entire contract / extended period on whatever reasons thereof will be allowed in prices.
- iii The price should be quoted strictly in our prescribed Price Bid Performa only enclosed with the tender, both in figures and words to avoid ambiguities. In case of any difference in figures & words, the lower amount of the two will be taken into consideration.
- iv Award of contract will be solely at the discretion of CCI.

3. PAYMENT TERMS:

Description of Work (B)	Payment Terms
Fabrication & Erection of Coal Feed Hopper with supporting structures and Extension of Coal Belt up to Coal hopper discharge	90% of the basic contract value + taxes taxes at actual after reflecting in CCI GST portal will be paid and After satisfactory completion and successful trial run of equipment on submission of Bill. Balance 10% will be paid after successful completion of Warranty period.
Total	

All payment will be released through e-transaction mode within 30 days after completion of the work duly certified after inspection by CCI.

4. MODE OF PAYMENT

- a. Payment to the tenderer through e-payment only.
- b. The payment shall be released by RTGS / NEFT on receipt and acceptance of materials/ equipments at CCI site or approval of running bills in case of erection and commissioning charges.

5. PENALTY/L.D.

- a. Any delay beyond the scheduled completion period of the project will attract penalty @ 0.5% delay per weekly of the total contract value subject to the maximum ceiling of 5% of the total contract value.
- b. The date of successful commissioning on the basis of certificate given by CCI will be treated as the date of completion for the purpose of calculating penalty. However, Performance Guarantee Test shall be carried out as per technical specifications of Clause No.13 of Part III within a period of 15 days from the date of successful commissioning.

6. INVOICING:

- a. Three set of copies of invoices showing basic rates, full taxes amount / GST, freight etc. along with packing list, delivery challan, Railway Receipt / Lorry Receipt / Parcel way bill or similar other documents are to be sent to the consignee, in case of direct payment option by DD submitted to CCI duly certified by CCI representative in the manner specified under Clause 6.3.1 &6.9.2 of part III special terms and conditions for obtaining payment. Copy of these documents should also be sent immediately after dispatch of the consignment to the destination by fax / mail to avoid demurrage / wharf age.

- b. Three copies of invoices of which one shall be original duly pre-receipted along with Packing list/delivery challan shall be sent to the paying authority directly.
- c. If any extra charges including wharf age / demurrage are incurred in taking delivery of the consignment due to supplier's failure to observe the conditions mentioned above, the same would be recovered from the supplier.

7. PAYING AUTHORITY:

H.O.D. (FINANCE) – BOKAJAN CEMENT FACTORY, BOKAJAN

8. INSPECTION:

- a. The Fabrication & Erection job shall also be inspected at work site by the Corporation representative at regular interval.
- b. Inspection shall, in no way, absolve the responsibility of the Contractor for workmanship, quality and performance guarantee offered by them.

9. WARRANTY/ GUARANTEE:

The party shall warranty for perfection of the works executed for 6 months and also to rectify/repair free of cost at site case of any failure of the completed jobs immediately from the date of start of Plant. In the event of contractor not complying with the above within a reasonable time, the Corporation will have the option to rectify/repair or get the work done from other agency after giving 3 days' notice to contractor at his risk and cost.

10. DELIVERY/COMPLETION SCHEDULE

The entire work should be completed within 30days from the date of Work order.

11. LAWS GOVERNING THE CONTRACT:

This contract shall be governed by the laws of Union of India in force. All the state & central labour law will be applicable to the worker to the working at the site

ESI REGISTRATION:

The tenderer & their authorized contractor should have ESI Registration & ESI code no. under ESI Act 1948.

12. Terms and condition for Erection and Commissioning:

The details of terms and condition for Erection and Commissioning are given in Part-IV of the tender documents.

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CEMENT CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

NIT No.: **BKO/MECH/COAL/22-23**

PART- IV: TECHNICAL SPECIFICATIONS

Brief description of Plant:

Bokajan cement plant (BCF) is a unit of Cement Corporation of India Ltd, Government of India Enterprises under the Ministry of Heavy Industries. Bokajan Cement Factory went into commercial production in 1977. Plant is situated at Bokajan, Karbi Anglong, Assam on the NH-39 (Golaghat Road) which is connecting to the site with Dimapur on South and Golaghat on North through the Bokajan town. Plant is well connected by Rail and Road; it is 1.4 Km far from Bokajan Railway station, 10Km from Dimapur Railway Station and the nearest airport is Dimapur at 18KM. Bokajan Cement factory is having its own Railway siding(CCIB) adjacent to Factory.

Geographical Location of the site: 26⁰ 01/13.8//N & 93⁰ 45/52.5//E

Soil investigation report of CCI Plant:

Safe load bearing capacity of soil 30.00 Tonne / M² at -3.00 mtr. Below G.L.

Level of Soil:

CCI Bokajan plant is covered by old alluvial soil.

Seismic Zone:

CCI Bokajan fall under (Zone V)

Temperature Range:

12⁰C to 34⁰C

1. OBJECTIVE OF THE PROJECT: Smooth feeding of Coal to Coal belt through Hopper by JCB.

2. SCOPE OF WORK:

Fabrication & Erection of Coal Feed Hopper with supporting structures and Extension of Coal Belt up to Coal hopper discharge

- a. Cleaning/removing of the existing shed structure.
- b. Fabrication and Erection of Supporting structures, Hopper and Belt frame etc.
- c. Painting of the above (Paint will be provided by CCI.).

- i. Total Work Duration: 30 days from the date of Work order.
- ii. Site Mobilization: Period of 7 days for site mobilization of successful bidder with tools and tackles from placement of work order.
- iii. Repair/Fabrication of parts shall be as per site position, wherever required.
- iv. All Tools and tackles viz Chain blocks, spanners, welding machines, Grinding machines, safety belts, Wire brush etc. will be on Contractors scope.
- v. All consumables like Steel, Welding Electrodes, Oxygen and DA cylinders will be provided by CCI at free of cost.
- vi. Paint, Red-oxide, Thinner, Paint Brush etc. are in CCI scope.
- vii. Scaffolding materials will be on supplier scope.
- viii. Apart from the above work content the scope of work of the contractor shall also include the following:
 - 1) Transportation of material from the stores to site.
 - 2) Collection, removal & stacking of scrap generated at scrap yard.
 - 3) Dismantling of steel staging platforms and cleaning the area of such job/works as would be carried out during the work.
 - 4) General cleaning of the machinery premises of rejected materials or otherwise collected arising out of the erection activity.
 - 5) Rectification/modification as required after trial run of the equipment to the extent that such defects are attributed due to faulty erection.
 - 6) Scope of work specifies the major outlines of the jobs. The contractor shall do any minor modification/rectification/adjustment as per the site requirement without any extra charges.
 - 7) Transportation of all tools and tackles including chain blocks, welding machines and accessories, scaffolding material, Grinding machines etc shall be on supplier scope.
 - 8) Steel, DA, Oxygen cylinder reconciliation to be done after job completion and then payment will be released.

4. Other Terms and Conditions:-

- 1) The entry (in and out) of the contractor & workforce shall be regulated as per the instructions by the contractor Personnel/Security Departments.
- 2) The payment of wages to the workmen engaged should be made in the Factory premises on working days presence of CCI & authorized representative. The R.A. bills shall be forwarded to Finance Department for payment only after due certification of payment of wages by CCI & authorized representative.

- 3) The contractor shall maintain proper record under various Acts/Statutes in force and shall produce the same for inspection whenever required by CCI Statutory to do so.
- 4) While working, the contractor shall provide all safety equipments and take care of the safety measures as per stipulations of Factories Act & Rules. In case of accident of contractor & workmen, CCI is not liable to pay any compensation etc., on this account. In case of emergency, the contractor & workers will be allowed OPD at our health centre treatment and free cost of treatment shall be recovered from the contractor.
- 5) CCI will not be liable for any loss/damages to the contractor on account of no availability of any fronts or services due to reasons beyond control of CCI.
- 6) The contractor shall at all times indemnify CCI against all claims for compensation under the provisions of the Workmen Compensation Act, or any other law force by or in respect of any workman employed by him.
- 7) **CANTEEN FACILITIES** : Contractor has to make his own arrangements for the same.
- 8) The contractor shall have to present himself or his Site Supervisors/Engineers during the entire period of work, who will be responsible for the execution of work, and for receiving any instructions from the Engineer in charge.
- 9) The quality of work should be as per relevant standards and to the entire satisfaction of Engineer in charge of CCI.
- 10) Any action proposed to be taken by the contractor against the labor on account of and misconduct/discipline or any other act will be initiated by the contractor and will be intimated to the Management.
- 11) The contractor will ensure issue of employment cards to his workers, which is required to be produced while entering the Factory at entry gate of CCI Bokajan. The contractor shall submit the list of employees at the time of commencement of work and any change thereof be intimated to the management.

Party shall quote their rates in price Bid format (Annexure-A) Item-wise. However, the entire work will be awarded on overall L-1 basis.

PRICE BID PROFORMA

TENDER FOR FABRICATION, ERECTION & COMMISSIONING OF COAL FEED HOPPER IN COAL BELT.

Description	Basic Rate	GST as applicable (%)	Other Charges/ Taxes if any	Total	
				Figures	Word
Fabrication & Erection of Coal Feed Hopper with supporting structures and Extension of Coal Belt up to Coal hopper discharge.					
Total					

Note-

- i) Certified that the GST indicated as above are as per the prevailing Act of GST and provision made there under.

Certified that the above rates have been given in accordance with the techno-commercial bid of the tender.

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Signature

With company's stamp

Name and designation

Date :-