



# Cement Corporation of India Limited

(A Govt. of India Enterprise)

Bokajan Cement Factory,  
.Distt:- Karbi Anglong  
(Assam)

Email:-bkocivil@gmail.com  
Website: www.ccilttd.in

**Date: - 19.07.23**

## NIT No. CCI/BKO/Civil/Tractor-Trolley/2023-24

2 Bid (Techno-commercial bid and price bid) open e-tender on online electronic bids through Electronic Tendering System (ETS) are inviting from the experienced parties who are interested in tender for **“Hiring of a tractor and hydraulic trolley with driver” at CCI Bokajan Cement Factory**”. The complete set of tender documents is available on websites: www.ccilttd.in and <https://etenders.gov.in/eprocure/app> , designed, developed and hosted by National Informatics Centre (NIC)

E-TENDER NO.	CCI/BKO/Civil/Tractor-Trolley/2023-24
MODE OF TENDER	E-Procurement System (Online Part A: Techno-Commercial Bid and Part B: Price Bid) through <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> .
Date of NIT available to parties to download	19/07/23 17:00 hrs
i) Earnest Money Deposit	Rs. 31,200/- to be paid through online mode only with Debit Card, Credit Card & NEFT/RTGS.SSI units registered with NSIC, MSME and Public Sector Undertakings are exempted from furnishing EMD only.
ii) Tender Fees	Nil
iii) Transaction Fees	Nil
Last date of submission of EMD and other documents required as per tender terms & conditions under covering letter(Annexure: A-II)	09/08/2023(15:00 hrs)
Date & time of opening of Part- A ( i.e. Techno - Commercial Bid )	10/08/2023 (15:00 hrs)
Part-B Price Bid: Date of opening of Part- B i.e. price bid shall be informed separately	shall be informed separately
Validity of bids	120 days from the date of the techno- commercial bid opening.
Date of pre-bid meeting	No Pre-bid meeting

Offer is invited for the following as per details given below: -

NIT No.	Name of the Item	Quantity
CCI/BKO/Civil/Tractor-Trolley/2023-24	<b>“Hiring of a tractor and hydraulic trolley with driver at CCI Bokajan Cement Factory”.</b>	Works as per Annexure –C & D

1. Only those tenders will be eligible who fulfill the terms & conditions mentioned in the tender documents duly signed by the tenderer on each page of tender document signifying the acceptance of tender.
2. The price- bid should be filled **online only** as per CCI’s Price - Bid format (Annexure F), otherwise, the tender is liable for rejection. Please be cautious not to include the price bid in the techno-commercial bid.

HOD (Civil)

## CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise; ISO 9001:2015 Certified)

### List of Annexure

The tender documents comprise of following:

Annexure - A	Important Instructions to Bidders for E-Procurement.
Annexure - B	Covering letter which must be submitted by tenderer duly filled in.
Available on CCI website <a href="http://www.ccilttd.in">www.ccilttd.in</a>	General terms & conditions , Part -1 & Part -2 along with Annexure 1 to 9
Annexure - C	Part - III & IV ; Special terms & conditions/ Scope of work
Annexure - D	Part - IV ; Technical Details
Annexure - E	Price Bid Performa
Annexure - F	Format for tractor and trolley details.
Annexure-G	Input Tax Credit.

HOD(Civil)

**Important Instructions for E-procurement**

This is an e-tender event of CEMENT CORPORATION OF INDIA. The e-tender service provider is Central Public Procurement Portal (<https://etenders.gov.in/e procure/app>), designed, developed and hosted by National Informatics Centre (NIC).

You are requested to read the tender terms & conditions of this tender before submitting your online tender. Successful tenderer 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><b>Registration:</b></p> <p>The process involves free vendor’s registration with Central Public Procurement Portal (<a href="https://e procure.gov.in/e procure/app">https://e procure.gov.in/e procure/app</a>). 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 will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a personal computer (PC) connected with Internet. NIC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p><b>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT <a href="https://etenders.gov.in/e procure/app">https://etenders.gov.in/e procure/app</a>.</b></p> <p>Vendors are required to register themselves online with <a href="https://etenders.gov.in/e procure/app">https://etenders.gov.in/e procure/app</a>. Visit the <b>sitemap</b> of the portal and click on the <b>Bidder enrollment</b> for registration. Click on the <b>Bidders Manual Kit</b> to familiarize with the working of the portal. In case of any clarification, please contact CCI/ NIC (before the scheduled time of the e- tender).</p> <p><b>Contact person (Cement Corporation of India):</b></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><b>HOD (M.M.),</b> CCI, Bokajan Cement Factory, Dist. Karbi Anglong, Assam -782490 Mobile No.: 7086653319 E-mail : <a href="mailto:bokajanmm01@gmail.com">bokajanmm01@gmail.com</a></p> </td> <td style="width: 50%; vertical-align: top;"> <p><b>HOD (Civil)</b> Bokajan Cement Factory, Dist. Karbi Anglong, Assam-782490 Mobile No : 8638838134 E-mail: <a href="mailto:bkocivil@gmail.com">bkocivil@gmail.com</a></p> </td> </tr> </table> <p><b>Help Desk (NIC-CPPP): E-commerce : 8077213001</b></p> <p><b>B) System Requirement:</b> Windows 8,10 professional Operating System, internet browser-9,10 and 11 Signing type III digital signature Java JRE 6 and above</p>	<p><b>HOD (M.M.),</b> CCI, Bokajan Cement Factory, Dist. Karbi Anglong, Assam -782490 Mobile No.: 7086653319 E-mail : <a href="mailto:bokajanmm01@gmail.com">bokajanmm01@gmail.com</a></p>	<p><b>HOD (Civil)</b> Bokajan Cement Factory, Dist. Karbi Anglong, Assam-782490 Mobile No : 8638838134 E-mail: <a href="mailto:bkocivil@gmail.com">bkocivil@gmail.com</a></p>
<p><b>HOD (M.M.),</b> CCI, Bokajan Cement Factory, Dist. Karbi Anglong, Assam -782490 Mobile No.: 7086653319 E-mail : <a href="mailto:bokajanmm01@gmail.com">bokajanmm01@gmail.com</a></p>	<p><b>HOD (Civil)</b> Bokajan Cement Factory, Dist. Karbi Anglong, Assam-782490 Mobile No : 8638838134 E-mail: <a href="mailto:bkocivil@gmail.com">bkocivil@gmail.com</a></p>		
2.	<p>(A) <b>Part -A: Techno-Commercial bid</b> 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) <b>Part-B: Price bid</b> 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.</p> <p><b>Note:</b> 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 &amp; Commercial Formats without any ambiguity.</p>		

4.	In case of failure to access the payment towards non-refundable fees for any reason, the vendor, 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 <b>Upload Documents</b> 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 <b>Attach Document</b> 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 Central Public Procurement 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.	<b>Bidding in e-tender:</b> 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.
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 <a href="https://etenders.gov.in/e procure/app">https://etenders.gov.in/e procure/app</a> .
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.	<b>Bidders are requested to read the bidder manual kit in the sitemap of <a href="https://etenders.gov.in/e procure/app">https://etenders.gov.in/e procure/app</a> familiarize themselves with the system before bidding.</b>

For and on behalf of

HOD (Civil)

**CEMENT CORPORATION OF INDIA LIMITED**

(A Govt. of India Enterprise; ISO 9001:2015 Certified)

**Covering Letter**

(On the letterhead of the bidder)

To,  
HOD (Civil)  
Cement Corporation of India Ltd.  
Bokajan Cement Factory  
Distt- KarbiAnglong (Assam), 782490

**Subject:** Tender for “Hiring of a tractor and hydraulic trolley with driver at CCI Bokajan Cement Factory”.

**Ref. No.:-** Dated: CCI/BKO/Civil/Tractor-Trolley/2023-24..../..../2023

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 <https://etenders.gov.in/eprocure/app> of **Central Public Procurement Portal**, designed, developed and hosted by National Informatics Centre (NIC).

<b>“Hiring of a tractor and hydraulic trolley with driver at CCI Bokajan Cement Factory .”</b>			
<b>Sl. No.</b>	<b>PARTICULARS</b>	<b>Please fill all this from I to VII</b>	<b>Remarks</b>
I	Name of the Firm		
II	Postal Address		
III	Contact with STD code		
IV	Fax with STD code		
V	Name of Contact Person		
VI	Mobile No.		
VII	e-mail ID		
<b>Sl.No</b>	<b>Description</b>		<b>Yes/No/NA</b>
1	The Tender Special terms and conditions in Part III Annexure-C duly signed digitally and stamped on each page in token of acceptance of the same in its entirety.		
2	Scanned copy of Covering letter( Annexure -1)		
3	Scanned copy of Integrity pact & IEM (Annexure -2)		
4	Certificate whether any officer of your Corporation is related to me/us or not (Annexure-3)		
5	List of unexecuted orders in hand as per (Annexure - 4)		
6	Bidder firm/ Company profile (Annexure - 5)		

7	Details of plant and machinery installed. (Annexure - 6)	NA
8	<del>Details of testing facilities installed. (Annexure - 7)</del>	NA
9	Details of orders executed, including CCI during last 3years (Annexure-8)	
10	Declaration letter having read and understood the GTC. (Annexure - 9)	
11	GST Registration No.	
12	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)	
13	Partnership Deed/Memorandum & Article of association	
14	Balance sheet for last three years (for the period 22-23 21-22, 20-21).	
15	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 Adhar Memorandum	
16	Submission of EMD(DD/BG/Gateway)	
17	Input Tax Credit (Annexure-G)	

**Part - B: Price bid to be submitted on-line as per “PRICE BID” format.**

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.....Mob .....
- e) E-mail .....

Yours Faithfully

Signature of the Successful tenderer Seal

Witness (Name & Address)

Signature of Witness

- 1. \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- 2. \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

\_\_\_\_\_

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**CEMENT CORPORATION OF INDIA LIMITED**

(A Govt. of India Enterprises; ISO 9001:2015 Certified)

**Part - III**  
**Special Terms and Conditions**

**Subject:** Hiring of tractor and hydraulic trolley with driver for 02+ 01 year at Bokajan Cement Factory.

**Eligibility Criteria of the vehicle and the tenderer (please see technical specification also in Annexure D):**

- a. The age of the tractor should not be more than 2 years. There should not be any mechanical issues. The engine and the gearbox should be sealed i.e. not overhauled. There should be no signs of oil leakage in the engine, etc.
- b. The age of the hydraulic trolley should not be more than 2 years. It should painted, and with a working hydraulic jack.
- c. The tires should not be worn out and should have grips.
- d. **Statutory requirement:** Valid RC, PUC, drivers License, fitness, insurance, road permit, road tax of the tractor and the hydraulic trolley (whichever required) must be submitted in the techno-commercial bid (Annexure F). Tractor without valid paper for the trolley shall be rejected.
- e. The bidder must mention the mileage (Km/lt) of the tractor. Any mileage below 5.5 km/lt will be rejected in the techno-commercial bid.

**A. SCOPE OF WORK**

Supply of tractor and hydraulic trolley to civil department at Bokajan cement on monthly basis for 2+1 years.

1. **Usage:** For transporting refractory, bricks, gravel, sand, cylinders, steel structural and plates, water tank, spares at site, colony and in surrounding area/localities of Bokajan like angle station, market, etc.
2. **Duration of working hours:** Tractor along with driver must be available 08 hrs / day and 7 days a week. However, in emergencies and in rare cases more than 8 hrs may be required. The same will be adjusted in next working hour. The corporation may compensate also as per the quoted rate. This will be solely under the discretion of CCI.
3. **Criteria for driver:**
  - a. The driver must have a valid license for driving a tractor.
  - b. In case of leave or absences the contractor will always substitute with a person having valid license.
  - c. The duty hours of the driver will be same as mentioned in clause 2.
4. **Maintenance and servicing of vehicle:**
  - a. All the maintenance both major and minors are under the scope of the vendor.



- b. If vehicle exit the factory gate for more than 2 hr for any repair and maintenance, then alternate arrangement for that period is the solely responsible of contractor. Similarly, the availability of driver also should be made in case of absenteeism.
- c. Tractor and hydraulic trolley should be park inside factory premises after the working hour.
- d. Odometer should be in running condition at all the time.
- e. All documents are to be renewed and kept updated. Proof of having paid all taxes insurance etc. shall be furnished by the contractor and records have to be presented.
- f. A logbook is must be maintain by the driver and daily entries are to be signed and verified by respective user departments. At the end of the day the logbook will be handed over at the Civil Department.

## **B. CCI SCOPE**

- a. Diesel for tractor will be provided by CCI.
- b. Diesel will be issued only when odometer is in working condition.

## **C. OTHER TERMS AND CONDITIONS**

### **1. CONTRACTOR TO BE FULLY RESPONSIBLE IN CASE OF ACCIDENTS**

- a. The contractor will operate their vehicles entirely at their own risk and CCI Bokajan Cement Factory shall not be held responsible for any damage / losses incurred both for the vehicle or persons traveling in the vehicle any time. However, the contractor in event of any accidents during the course of the work shall be reported by the contractor /driver immediately to the Officer-in-Charge. Contractor shall submit detailed report of any such accident or incident.
- b. The contractor at his own expense will reinstate and make good to the satisfaction of Cement Corporation of India and pay compensation for any injury to any person, loss / damage occurred to any property or rights whatever including property and rights of Cement Corporation of India and its bonafide users of the vehicle, for the injury, loss /damage arising out of or in connection with or during the execution of the contract and further contractor shall indemnify the Bokajan Cement Factory against all claims for CCI against Bokajan Cement Factory or its bonafide users of the vehicle.
- c. In an event of an accident and if the contractor fails to give compensation to the driver as well as to the third party (if involved), the Corporation reserves the right to make this payment and recover the same from any of the bills or from security deposit. Moreover, the contractor has to give medical coverage in case of accident/otherwise.
- d. The contractor shall make arrangements for provision for workers compensation policy, insurance policy for the driver/helper/etc. engaged by him for covering compensation for fatal accident or accident involving permanent disabilities.

## **2. INSPECTION & CHECKING**

CCI Bokajan Cement Factory reserves the right to check the speedometer, fuel indicator, odometer of the deployed vehicle at any point of time. If it is found inaccurate / tampered, suitable action deemed fit will be taken. Repeated offence may lead to termination of contract and forfeiting of security deposit.

## **3. CLAIMS FOR COMPENSATION**

Under no circumstances, whatsoever, shall the contractor be entitled to any compensation from the Corporation on any account nor will the Corporation entertain any claim for compensation, except for the work done under this contract.

## **4. RULES AND REGULATION**

The contractor shall follow strictly all the Rules and Regulations of the Corporation as well as the regulatory/statutory, Local Authority in connection with the contract. The contractor will be held responsible for any violation of the Rules and Regulations of the Corporation and regulatory/statutory authority.

## **5. ACCOMMODATION**

One accommodation may be provided to the driver by the corporation. However, it is subjected to availability. Deduction of house rent at par with employees of Bokajan Cement Factory & electric bill as per actual meter reading from the running bill of the contractor will be made.

## **6. DISCIPLINE**

The contractor should ensure that driver should not be under influence of alcohol during duty hours.

Pilferage of any kind (HSD,Scrap,etc,)will not be tolerated.

In case of any indiscipline noticed, the Corporation is shall take action to stop the work or to terminate the contract as deemed fit by the Corporation along with the right to recover the damaged from the dues payable to the Contractor.

## **7. FOOD**

Canteen facilities will be provided to the drivers at subsidized rate at par with employees of the factory for breakfast Lunch & dinner to be borne by the corporation. Deduction of canteen bill at par with employees of the Bokajan Cement Factory from the running bill of the contractor will be made.

## **8. EARNEST MONEY DEPOSIT (EMD)**

Rs 31,200/- to be paid through online mode through NEFT/RTGS in below given account details:

Name of Beneficiary: Cement Corporation Of India Ltd.

Account No.: 33067285257

Bank: State Bank of India

Branch: Bokajan

IFSC Code: SBIN0002028

SSI units registered with NSIC, MSME and Public Sector Undertakings are exempted from furnishing EMD only.

## **9. SECURITY DEPOSIT (SD)**

The security deposit an amount of 5% of contract value (i.e. including taxes, freight, P&F etc.), shall be deposited by successful bidders within 07 days from date of award of LOI/Work Order.

The SD may be made either by bank draft or bank guarantee in favor of Cement Corporation Of India Ltd. from any nationalized bank in the prescribed form valid for a period of 6 months beyond the date of completion of contract with a further claim period of 3 months. The EMD will be adjusted towards portion of security deposit.

## **10. RATE**

- a. The rate quoted shall remain firm for the entire period from the date of award of contract.
- b. The quoted rate shall be inclusive of all expenses like payment to driver /staff, maintenance charges for vehicle, taxes, /PUC Certificate/ Insurance/fitness/ etc

## **11. DURATION OF CONTRACT**

02+01 year from the date of acceptance of work-order (WO). The contractor shall have to place the tractor and trolley within 7 days of acceptance of the WO. The contract has a provision for extension for another 01 year after satisfactory completion of 2 year with same terms and conditions including rates.

## **12. PENALTY / L.D.**

- a. The deployment of vehicle shall be made within 7 days of placing the WO. Time is of essence in this context and therefore, in case of any failure on the part of the successful bidder to deploy the required tractor and trolley in the specified time, a penalty shall be imposed @ 0.5 % per fortnight subject a maximum 5% of contract value.
- b. For non-supply of vehicle during the month including off- days, penalty per day at a rate of 1.5 times the normal rate (quoted monthly rate/ no. of days of the month) shall be imposed.
- c. Further CCI reserves the right to cancel the order at risk and cost of the supplier, without any further reference to the successful bidder.

## **13. TERMINATION OF THE CONTRACT**

The Corporation may terminate the contract at any time within their

discretion, without assigning any reason thereof by giving 15 (Fifteen) days notice and without any liability to pay any compensation. Regular genuine complaints of misconduct, misbehavior and non execution of terms & conditions of the contract may lead to termination of the contract.

#### **14. SUBMISSION & PAYMENT OF BILLS**

The contractor shall submit the bill before 5<sup>th</sup> of every month to HOD (Civil). Payment will be release within 15 days on receipt of bill by Finance Deptt. after verification and certification by Civil Department. Payment will be made through RTGS/NEFT only. GST will be paid after reflecting in GSTR-2A of CCI portal.

#### **15. PAYING AUTHORITY**

HOD (Finance), CCI Bokajan.

#### **16. GOODS & SERVICE TAX**

- a. The IGST/CGST/SGST, if applicable , will be paid on the cost of the finished goods/services being supplied/rendered , as per the rate (%) prevailing at the time of scheduled delivery period, subject to the supplier claiming the same as separate item on their bill.
- b. The supplier shall furnish the following certificate on the body of the bill claiming aforesaid amount of IGST/CGST/SGST.

“It is certified that the goods, on which GST has been charged, have not been exempted under the GST or the rules made there under. The amounts charged on account of GST on those goods are not more than what is payable under the provision of the relevant act or the rules made there under:”
- c. GST will be paid subject to showing/appearing the same on GST portal under GSTR-2A report.

**Cement Corporation of India Limited****Part-IV: Technical Specification**

NIT No.: NIT No. CCI/BKO/Civil/Tractor-Trolley/2023-24

Subject: Hiring of tractor & hydraulic trolley on monthly hiring basis for Bokajan Cement Factory.

Technical specification for Tractor & Hydraulic Trolley (Please Fill Annexure –D):-

1. Condition of tractor:- New or not more than 2 years old
2. HP: 45-50 HP
3. 02 wheel drive.
4. Condition of wheels: New/Moderately worn out.
5. Brand: Any Indian reputed brand.
6. Trolley capacity and age:
  - a) 06 Tonnes with a working jack
  - b) No. of wheels-02
  - c) Newly painted
  - d) Not more than 2 years old

Detail to be furnished in Annexure F

**Price Bid**

**Cement Corporation of India Limited**

(A Govt. of India Enterprise)

**Bokajan Cement Factory**

Dist.: Karbi Anglong, Assam-782 490

(An ISO 9001:2015 Certified Company)

CIN: U74899DL1965GOI004322

Phone No. : 03675 – 246638, Fax No. : 03675-246107

E-mail ID: [bkocivil@gmail.com](mailto:bkocivil@gmail.com) Website: [www.ccilttd.in](http://www.ccilttd.in)

Sl. No	Specification	Quantity	Rate (Rupees /month)	GST (%)	Total Amount (Rupees)
1	Supply of a tractor and hydraulic trolley to Bokajan Cement Factory on monthly basis for a period of 2 + 1 years as per the terms & conditions and technical specification mentioned in Annexure C & D.	1 set  (1 no. Tractor + 1 no. hydraulic trolley with driver)	A	B	A+B

Sign of bidder

Seal of bidder

**Cement Corporation of India Limited**

(A Govt. of India Enterprise)

**Bokajan Cement Factory**

Dist.: Karbi Anglong, Assam-782 490

(An ISO 9001:2015 Certified Company)

CIN: U74899DL1965GOI004322

Phone No. : 03675 – 246638, Fax No. : 03675-246107

E-mail ID: [bkocivil@gmail.com](mailto:bkocivil@gmail.com) Website: [www.ccilttd.in](http://www.ccilttd.in)

**Details of tractor**

Registration no.....

Specifications	Details (* attached Photostats/xerox)
Brand	
HP	
Year of Manufacture	
Actual Mileage (Km/Lt)	
Odometer	Running/Not running
Driver's License*	
RC*	
PUCC*	
Insurance*	
Road permit* (Details of road tax*)	
Fitness Certificate*	
Willingness Certificate**(In stamped Paper)	

\*\* if the vehicle belongs to the bidder's partner.

**Details of trolley**

Registration no.....

Specifications	Details (* attached Photostats/xerox)
Trolley Capacity	
RC, etc.*	
Willingness Certificate****(In stamped Paper)	

\*\* if the trolley belongs to the bidder's partner.

All details and documents are true and are self attached

Sign of bidder

Seal of bidder

Note: Please sign all the documents attached

**Cement Corporation of India Limited**

(A Govt. of India Enterprise)

**Bokajan Cement Factory**

Dist. : Karbi Anglong, Assam-782 490

(An ISO 9001:2015 Certified Company)

CIN : U74899DL1965GOI004322

Phone No. : 03675 – 246638, Fax No. : 03675-246107

E-mail ID: [bkocivil@gmail.com](mailto:bkocivil@gmail.com) Website: [www.cciitd.in](http://www.cciitd.in)

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**Input—tax Credit**

We are entitled for availing of INPUT-TAX Credit in respect of GST paid on materials. For availing INPUT-TAX Credit, following documents are required to be submitted along with supply of materials:-

- i) A clear GST invoice, having HSN code duly stamped and signed by the supplier.
- ii) The GST rate and amount should be clearly shown separately in the Tax-invoice.
- iii) The copy of the Tax-invoice or as specified in GST meant for transporter.
- iv) Party will pay GST timely to Government and upload invoice on GST portal.

Please confirm all the documents would be submitted along with each and every supply for availing the INPUT-TAX Credit. In case any of the documents is not submitted, INPUT-TAX Credit is not allowed by Tax authority on the GST paid by us, and then the amount will be debited from your bill for the concerned supply or other payment.

Please submit this Annexure duly sealed and signed along with techno-commercial bid as token of acceptance of the above.

Tenderer's Signature

Dated:

Name &amp; Address with Seal