



Cement Corporation of India Limited

Bokajan Cement Factory-782 490

Dist. Karbi Anglong, Assam
Phone 03675-246106/246109, Fax No. 03675-246107
E-mail: ccibcfmech1@gmail.com



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

Online electronic bids through Electronic Tendering Systems (ETS) are invited from supplier having adequate experience for weld repair of Kiln tyre crack position. The complete set of tender documents is available on CPP Portal websites: www.etenders.gov.in and CCI Official website: www.cciltld.in.

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| E- Tender No. | BKJ/MECH/KL/TYRE/23-24 |
| Mode of tender | E-procurement System (Online Part-I Techno-Commercial Bid and Part-II Price Bid through etenders.gov.in/eprocure/app of CPP Portal. |
| ➤ Date of NIT available to parties to download: | 17.08.2023 |
| ➤ Earnest Money Deposit: | Rs 47,660/- 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. |
| ➤ Date of starting of e-tender for submission of online Techno- Commercial Bid and Price Bid at www. etenders.gov.in : | From 17.08.2023 Till 06.09.2023 (03:00 PM) |
| ➤ Date & Time of opening of Part-A (i.e. Techno-Commercial Bid): | 07.09.2023 at 03:05 PM |
| ➤ Date & Time of opening of Part-B (i.e. Price Bid): | Shall be informed separately |
| ➤ Validity of Bids: | 120 Days from the date of the techno-commercial bid opening. |

Offer is invited for the supply of following material on FIRM & FOR destination basis i.e. Bokajan Cement Factory, Dist: Karbi Anglong, Assam, Pin-782490 as per details given below:

| Tender Enquiry No. | Name of the Item | Quantity |
|------------------------|---|---------------|
| BKJ/MECH/KL/TYRE/23-24 | Weld repair of Kiln Tyre in cracked position | 01 Job |

1. Only those tenders will be considered who fulfill the Pre Qualification Conditions mentioned in the tender documents.
2. The price-bid should be submitted only as per CCI's Price-Bid Format otherwise the tender is liable for rejection.

HOD (Mech)

LIST OF ANNEXURES

| | |
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| | Part-I - Instruction to tenderers |
| | Part-II General terms & conditions |
| Annexure-I | Covering letter |
| Annexure-II | Integrity Pact |
| Annexure-III | Declaration that the officer of the Corporation are related to us/me |
| Annexure-IV | Unexecuted/ Present Contracts/Jobs in hand |
| Annexure-V | Additional information |
| Annexure-VI | Details of plant and machinery installed |
| Annexure-VII | Details of testing facility installed |
| Annexure-VIII | Details of orders executed including CCI during last three years |
| Annexure-IX | Declaration letter |
| Annexure-X | Part-III – Special Terms and Conditions |
| Annexure-XI | Part-IV – Technical Specification |
| Annexure-XII | Price Bid Proforma (Price schedule) |

Note: - Part-I - Instruction to tenderers, Part-II General terms & conditions, all formats and submit the same along with Annexure-9 which is available in CCI web site www.ccilttd.in must be submitted by tenderer duly filled & signed.



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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.

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| 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/eprocure/app</p> <p>1).Vendors are required to register themselves online with etenders.gov.in/eprocure/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> <ol style="list-style-type: none">1. HOD (Mech) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490 Contact No.: 03675-246109, + M: 9993586760 E-mail : ccibcfmech1@gmail.com2. HOD (MM) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong |
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| | <p>Assam-782490, M: 8897856954 E-mail : bokajanmm01@gmail.com</p> <p>(A) Help Desk (NIC-CPPP): (E-commerce): For any technical related queries please call at 24 x 7 Help Desk number: 0120-4001002/005, 0120-6277787</p> <p>(B) System Requirement: Windows 8, 10 Professional Operating System, Internet Browser-9, 10 &11 Signing type Class 3 digital signature Java JRE 6 and above.</p> <p>THE VENDORS ARE ADVISED TO GO THROUGH THE <u>Help Manual</u> LINK AT etenders.gov.in/eprocure/app FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.</p> |
| | <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><u>Note:</u></p> <p>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 | <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 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 | <p>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</p> |

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| | 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 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. |

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| 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. |



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Tender No. BKJ/MECH/KL/TYRE/23-24

Annexure-X

Part-III : Weld repair of Kiln Tyre in cracked position.

In addition to the General terms & conditions of the contract under Part-I & Part-II, the following special terms & conditions will also apply to the contract for Weld repair of Kiln Tyre in cracked position.

You are requested to quote your lowest rates for Weld repair of Kiln Tyre in cracked position with scope of work & terms and conditions as detailed below.

I. Description of the work:-

Weld repair of Kiln Tyre in cracked position. Area to be repair by weld buildup is approx. 450 mm width X 200 mm deep X 230 mm thk.

II. Scope of work:-

1. Cleaning, degreasing, surface preparation for welding.
2. Removing of crack by gouging.
3. Pre-heating of the welding position.
4. Weld build up with Wunder 660ZH and Wunder Prototec D2D2 .
5. Grinding of the weld surface as per template for proper matching with supporting roller and Thruster.
6. DP test of the repaired weld surface joint.
7. Stress relieving of the joint.

II. Party Scope:-

1. All tools & tackles, consumables (like grinding disc, DP test kit), welding machines with accessories (like welding cables, holder), electrode drying oven, coil for stress relieving and PPE's.
2. Mobilization of manpower and machine.
3. Supervise the job 24 x 7.
4. Ensure availability of required electrode during the job.

III. CCI Scope:-

1. CCI will provide electricity free of cost.
2. Arrangement of scaffolding and covered area to protect job from rain.

IV. Certificates/Test Reports:-

- a. DP test at the time of welding.
- b. Dimensional check results to be furnished at the time of inspection.
- c. Guarantee certificate to be furnished along with the supply which is also to be furnished at the time of inspection.

V. Elegibility Criteria:-

The tenderer should satisfy the following eligibility criteria for qualifying the techno commercial bid of the tender & should provide the documents as mentioned hereunder against each

Tenderer should have minimum experience of 05 years in the field of repairing of kiln tyre. As a proof, bidders should submit the copy of work order.

VI. Accomodation:-

Boarding, Lodging & Fooding will be in contractor scope, however in case if CCI Guest House is available , will be provided on chargeable basis.

VII. Price:-

Price quoted in tender shall remain firm till the end of the contract period.

VIII. Earnest Money Deposit:-

Rs 47,660/- 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.

IX. Security Deposit:-

The successful tenderers have to deposit 5% value of the quoted rate through RTGS/NEFT in favour of Cement Corporation of India, Bokajan as a security deposit, which will be returned after 6 months of the completion of work.

X. Goods & Service Tax:-

i) 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 separate item on their bill.

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

iii) "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 amount 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: "

vi) GST will be paid subject to showing/appearing the same on GST portal under GSTR-2A report.

XII. Duration of Contract:-

Within 15 days from the days from the date of site clearance. The mobilization shall be made within 5 days after confirmation of CCI officials.

XII. Termination of Contract:-

CCI reserves the right to terminate/short close the contract within a month with 15 days prior notice to the party regarding reasons.

XIII. Payment Terms:-

90 % of value against the successfully completed jobs as per scope of work will be released within 30 days of receipt of the bill along with relevant documents subject to meeting the prescribed criteria of the work/supply. Balance 10 % will be release after completion of warranty period.

In case the party does not submit Security Deposit , equal amount of security deposit will be deduct from bill. Amount of deducted security deposit will be release after submission of Bank Guarantee , equal amount of security deposit.

Payment will be release after statutory deductions as per Government Norms.

XIV. Paying Authority:-

HOD (Finance) , Bokajan

XV. Penalty/L.D.:-

The mobilization shall be made within 5 days after confirmation of CCI officials. In case of any failure on the part of the successful bidder to mobilize manpower and machine within the specified time, a penalty shall be imposed @ 0.5 % per fortnight subject a maximum 5% of contract value.

In the event of non-performance or poor performance of the work by the workman or any man made delay or damage due to negligence an amount equal to the cost to re-do the work to make it good will be charged as penalty and will be deducted from bill. No separate communication will be given to the contractor in this regard. Therefore, contractor has to deploy experience manpower to execute the job.

The completion of the job within the stipulated time is the essence of the contract and service must be performed within the time and subject to conditions specified. For any breach of contract, the corporation will be entitled to take any other course of action against the contractor as it may deem fit like debarring from tendering , stoppage of business dealing etc.

Further CCI reserves the right to cancel the order at risk and cost of the supplier, without any further reference to the successful bidder.

XVI. Statutory Requirement:-

The tender should be accompanied by labour licence, ESIC, IT, PAN & GST reg. no. The contractor shall be responsible for fulfilling all the statutory requirements (related to this contract) as deemed necessary by different agencies. The contractor will bear all cost for above statutory requirement.

XVII. Rules and Regulation:-

The contractor should 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.

XVIII. Accident:-

The contractor shall be liable for compensation to his labours payable under the Workman's Compensation Act, 1923 or any other Act in case of accident. In case he fails to pay the compensation, the Corporation reserves the right to make the payment and recover the same

from any of his bills or Security Deposit. The contractor must obtain Licence from the Labour Licensing Authority before starting the work / fifteen days time of receiving LOI. Labour Licence and Insurance premium will be liability of the contractor. However, insurance premium will be reimbursed by the corporation. Photo copies of the above will be submitted to the P & A Department before the start of the work.

XIX. Guarantee:-

The bidder shall stand guarantee for the work done for trouble free operation for a period of 06 (Six) Months from the date of commissioning. Any damage or defect or other faults that may arise or lie undiscovered at the time of issue of completion certificate, or appear within the defect liability period after virtual completion of the work, occurring in the opinion of the owner, due to material or workmanship not being in accordance with the contract, shall, upon the direction of the owner in writing and within such reasonable period specified therein, be rectified by the contractor most expeditiously at his own cost, or in case of default, CCI may get the same rectified/ made good by other workman and deduct expense from any sums that may be there or at any time thereafter that become due to the contractor or may recover from his security deposit. CCI shall be under no obligation to accept/ entertain any claim/ demand whatsoever on this behalf. The workmanship guarantee for rectified portion of work shall commence with effect from the date of rectification for a subsequent period of 06 (six) months of the balance period as stated above, whichever is later.

XX. Terms & conditions:-

1. To and Fro Freight charges of tools and tackles (Inclusive GST, Insurance & any other way expenses) from your workshop to CCI Bokajan will be borne & arranged by you including loading and unloading .
2. Party has to submit documents like Work orders for such or similar type of job/service.

Thanking you,
Yours faithfully,
For, **Cement Corporation of India Ltd.**

HOD (MECH)



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Tender No. BKJ/MECH/KL/TYRE/23-24

Annexure-XI

Part-IV- Technical Specification

Weld repair of Kiln Tyre in cracked position.

IX. Description of the work:-

Weld repair of Kiln Tyre in cracked position. Area to be repair by weld buildup is approx. 450 mm width X 200 mm deep X 230 mm thk.

II. Scope of work:-

8. Cleaning, degreasing, surface preparation for welding.
9. Removing of crack by gouging.
10. Pre-heating of the welding position.
11. Weld build up with Wunder 660ZH and Wunder Prototec D2D2 .
12. Grinding of the weld surface as per template for proper matching with supporting roller and Thruster.
13. DP test of the repaired weld surface joint.
14. Stress relieving of the joint.

X. Party Scope:-

5. All tools & tackles, consumables (like grinding disc, DP test kit), welding machines with accessories (like welding cables, holder), electrode drying oven, coil for stress relieving and PPE's.
6. Mobilization of manpower and machine.
7. Supervise the job 24 x 7.
8. Ensure availability of required electrode during the job.

XI. CCI Scope:-

3. CCI will provide electricity free of cost.
4. Arrangement of scaffolding and covered area to protect job from rain.

XII. Certificates/Test Reports:-

- d. DP test at the time of welding.
- e. Dimensional check results to be furnished at the time of inspection.
- f. Guarantee certificate to be furnished along with the supply which is also to be furnished at the time of inspection.

Thanking you,
Yours faithfully,
For, Cement Corporation of India Ltd.

HOD (MECH)



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Annexure-XII

Tender No. BKJ/MECH/KL/TYRE/23-24

Date: 16.08.2023

PRICE BID PROFORMA

Subject:- Weld repair of Kiln Tyre in cracked position.

| Sl. No. | Description of item | Qty | Per Kg Quoted Rate (Rupees on FOR Bokajan Cement Factory Basis) |
|---------|---|---------------------|---|
| 1 | Per Kg deposition rate of Welding Electrode | 105 kg \pm 20% | |
| 2 | Mobilization and stress relieving | Lumpsum | |
| 3 | Total Landed Cost :(1+2) | | |

Note:

- 1) Certified that the GST indicated as above are as per the prevailing Act of GST and provision made there under.
- 2) The Lowest Bidder(L-1) shall be evaluated on the basis of net cost to the corporation i.e. Total landed cost inclusive of basic, freight, others if any but excluding the input credits from GST.
- 3) The above rates should be inclusive of all tools & tackles and Manpower required.

Signature of Tenderer :

Date:

Name of the Signatory :

Place:

Name of the Party :

Seal of the Company :

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