



Cement Corporation of India Limited

Bokajan Cement Factory

Dist. Karbi Anglong, Assam- 782490
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 contractor having adequate experience of “**Repairing of shell under Kiln-1 inlet Tyre**” . The complete set of tender documents is available on websites www.ccilttd.in, etenders.gov.in/eprocure/app (CPP Portal)

E- Tender No.	BKJ/MECH/ KL1/INLET TYRE SHELL/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 , (CPP Portal)
Date of NIT available to parties to download:	From 01.01.2024 Till 06.01.2024 (14.30hrs.)
Earnest Money Deposit:	Rs 30,984/- 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: SBIN02028 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 EMD, Techno-Commercial Bid and Price Bid at etenders.gov.in/eprocure/app :	From 01.01.2024 Till 06.01.2024 (03:00 PM)
Date & time of opening of Part-A (i.e. Techno-Commercial Bid)	08.01.2024 at 03:05 PM
Date of opening of Part- B i.e. price bid shall be informed separately	Shall be informed separately
Validity of offer	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 (in Kg.)
BKJ/MECH/ KL1/INLET TYRE SHELL/23-24	Repairing of shell under Kiln-1 inlet Tyre .	210 Kg. ± 20%

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

	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.

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) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490 Contact No.: 03675-246109, + M: 9993586760 -HOD (Mechanical) :6001097702- Coordinator</p> <p>E-mail : ccibcfmech1@gmail.com</p> <p>2. HOD (MM) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490, M: 8897856954 E-mail : bokajanmm01@gmail.com</p> <p>(A) Help Desk (NIC-CPPP):</p>
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	<p>(E-commerce):</p> <p>For any technical related queries please call at 24 x 7 help desk number 0120-4001 002/005, 0120-6277 787</p> <p>(B) System Requirement:</p> <p>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	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 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.



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Annexure-X

NIT No.: BKJ/MECH/ KL1/INLET TYRE SHELL/23-24

Part-III

Repairing of shell under Kiln-1 inlet 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 repairing of shell under Kiln-1 inlet tyre.

You are requested to quote your lowest rates for Welding of shell piece on existing shell of Kiln-1 Inlet Tyre in cracked position with scope of work & terms and conditions as detailed below.

I. Description of the work:-

Repairing of shell under Kiln-1 inlet tyre, Qty 210 Kg.± 20%..

Details of shell pieces are:

1. ID of existing shell: 3000 MM
2. Thickness of existing shell: 50 MM
3. Shell arc Thickness: 32 MM
4. Shell arc width: 1200 MM
5. Total no of axial joint : 05 Nos
6. Total no. of circumferential joint with existing shell: 02 No

II. Scope of work:-

1. Weld joint of new Arc piece with special welding electrodes by following recommended procedure. Welding electrodes should be WUNDER 660 ZH, CPHFD 011 & NICRO 650 of EWAC or equivalent.
2. Tacking the piece of desired portions & thereafter entire welding along the circumferential & all sides.
3. DP test of each joint to ensure defect free welding.
4. Repeat all above for 1st, 2nd & 3rd overlapped piece with a adjacent arc gap of 150-200 mm in next position after kiln rotation.
5. Activities to be perform round the clock.

III. Tools, Tackles and Consumables:-

1. All consumables like welding electrodes, grinding wheel, DP set will be arrange by party.
2. Welding machine with cables, grinding machine, PPE for welder and other tools & tackles will be arrange by party.

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 .

IV. Supervision of job:-

Party has to depute their representative/supervisor to supervise the job round the clock.

V. CCI Scope:-

Following jobs will be in scope of CCI:

1. Removal of chair pads, cleaning of existing shell.
2. Rolling and cutting of new shell.
3. Surface preparation and weld joint preparation of the new Arc piece after the fitment of the same on existing shell body.
4. Matching, fixing and overlapping of new piece over existing shell (900 mm each side from centre)
5. Alignment of new shell with old shell & fitment of new chair pads.
6. Preparation of scaffolding .
7. Providing gas cutting set with gas, lighting and electrical connections.

VI. Eligibility Criteria :-

Party has to submit documents like Work orders for such or similar type of job/service. Party has to submit data sheet of offered electrode in techno-commercial bid.

VII. Mobilization :-

Party has to mobilize manpower, tools , tackles and other consumables within 03 days from receipt of work order.

VIII. Rework :-

Rework cost arising due to error of the party will not be borne by CCI. Consumables used for the rework will be deducted from party bill.

IX. Accommodation:-

Boarding, Lodging & Fooding will be in contractor scope, however in case if CCI Guest House is available , will be provided on chargeable basis. There are sufficient hotels available nearby locations & may be utilized for convenience of contractor on their own expenses.

X. Duration Of Contract :-

Job to be completed with 15 days after mobilization of manpower at site.

XI. 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.

XII. Inspection:-

At our works.

XIII. Earnest Money Deposit:-

Rs 30,984/- 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: SBIN02028

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

XIV. 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.

XV. Safety:-

- i) The contractor will not employ workers below 18 years of age. All workers deployed in the job under him must be covered by insurance for any eventualities. The company will not be a party to any liabilities of the contractor employees; arising out of accidents, deaths, or any other circumstances.
- ii) All workers must be physically fit; certified by a government doctor. Certificate not necessary to be submitted but should be able to produce on demand.
- iii) No worker will report to duty under intoxication. All worker shall bear in himself an ID proof provided by contractor.
- iv) Above 1.8 meters the worker will use safety harness to secure themselves. Helmet and safety shoe must be provided by the contractor and should be available with workers.
- v) A supervisor must be present during the working hours at the job site and the safety of the worker will be sole responsibility of the contractor.
- vi) Prior to the operation of the contractor , all the workers employed by the contractor must be educated on the precautions to be taken on the operational and maintenance aspect of the ropeway.

XVI. Price:-

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

XVII. 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 amounts charged on account of GST on those goods

are not more than what is payable under the provisions of the relevant act, or the rules made there under.”

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

XVIII. Payment Terms:-

90% payment shall be released within 30 days on completion of the work. Balance 10% after guarantee period.

XIX. Paying Authority:-

HOD (Finance) – Bokajan Cement Factory, Bokajan.

XX. PENALTY / L.D.:-

The mobilization of manpower with tools, tackles and consumables shall be made within 7 days of placing the order. 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 contractual workers 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 of the worker 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 keep sharp eye on the manpower deployed for their performance.

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.

XXI. Statutory Requirement:-

The tender should be accompanied by labour licence, 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.

XXII. 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.

XXIII. Discipline:-

The contractor should see that all his workman including supervisor and himself should behave properly in carrying out the work in orderly manner so that all kinds of indiscipline be avoided, in case of any indiscipline noticed among the workman or any damage caused to the equipments, the Corporation is bound to take action to stop the employees from 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.

XXIV. 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.

XXV. Warranty:-

Weld joint are to be guaranteed for any defective workmanship, material defects etc. for a period of 06 months from the date of completion of work. In case of any defects, the party will rectify it free of cost within guarantee period.

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

HOD (MECH)

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Annexure-XI

NIT No.: BKJ/MECH/ KL1/INLET TYRE SHELL/23-24

Part-IV- Technical Specification

II. Description of the work:-

Repairing of shell under Kiln-1 inlet tyre, Qty 210 Kg.± 20%..

Details of shell pieces are:

7. ID of existing shell: 3000 MM
8. Thickness of existing shell: 50 MM
9. Shell arc Thickness: 32 MM
10. Shell arc width: 1200 MM
11. Total no of axial joint : 05 Nos
12. Total no. of circumferential joint with existing shell: 02 No

II. Scope of work:-

1. Weld joint of new Arc piece with special welding electrodes by following recommended procedure. Welding electrodes should be WUNDER 660 ZH, CPHFD 011 & NICRO 650 of EWAC or equivalent.
2. Tacking the piece of desired portions & thereafter entire welding along the circumferential & all sides.
3. DP test of each joint to ensure defect free welding.
4. Repeat all above for 1st, 2nd & 3rd overlapped piece with a adjacent arc gap of 150-200 mm in next position after kiln rotation.
5. Activities to be perform round the clock.

III. Tools, Tackles and Consumables:-

1. All consumables like welding electrodes, grinding wheel, DP set will be arrange by party.
2. Welding machine with cables, grinding machine, PPE for welder and other tools & tackles will be arrange by party.

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 .

IV. Supervision of job:-

Party has to depute their representative/supervisor to supervise the job round the clock.

V. CCI Scope:-

Following jobs will be in scope of CCI:

1. Removal of chair pads, cleaning of existing shell.
2. Rolling and cutting of new shell.
3. Surface preparation and weld joint preparation of the new Arc piece after the fitment of the same on existing shell body.
4. Matching, fixing and overlapping of new piece over existing shell (900 mm each side from centre)
5. Alignment of new shell with old shell & fitment of new chair pads.
6. Preparation of scaffolding .
7. Providing gas cutting set with gas, lighting and electrical connections.

VI. 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.

VII. Warranty:-

Weld joint are to be guaranteed for any defective workmanship, material defects etc. for a period of 06 months from the date of completion of work. In case of any defects , the party will rectify it free of cost within guarantee period.

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

HOD (MECH)



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Annexure-XII

Tender No. BKJ/MECH/ KL1/INLET TYRE SHELL/23-24

Date: 30.12.2023

PRICE BID PROFORMA

Repairing of shell under Kiln-1 inlet tyre , Electrode Deposition Qty 210 Kg.± 20%.

Sl. No.	Description of item	Qty	Basic Rate per Unit
1	Per Kg deposition rate of Welding Electrode	210 kg	
2	Mobilization Charges	Lumsum	
3	Total Landed Basic Cost :		

* GST extra at actual

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 :
