



Cement Corporation of India Limited

Bokajan Cement Factory-782 490

Dist. Karbi Anglong, Assam

Phone 03675-246106/246109, Fax No. 03675-246107

E-mail: bokajanmm01@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 procurement of Hi-Chrome Steel Grinding Media (Cylpebs) at Bokajan Unit. The complete set of tender documents is available on websites www.ccilttd.in, etenders.gov.in (CPP Portal)

E- Tender No.	BKJ/MM/Prod-2282/24-25
Mode of tender	E-procurement System (Online Price Bid through etenders.gov.in/app (CPP Portal))
➤ Date of NIT available to parties to download:	18.05.2024 at 10.00 AM
➤ Earnest Money Deposit:	Rs. 64,000/- only. (Rupees Sixty four thousand only) to be paid through online (Debit Card/Credit Card/Net Banking & NEFT/RTGS Challan).
➤ Date of starting of e-tender for submission of online Techno-Commercial Bid and Price Bid at www.cci-etender.com :	From 18.05.2024 Till 05.06.2024 (03:00 PM)
➤ Date & Time of opening of the Tender	06.06.2024 at 3:00 PM
➤ 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/MM/PROD-2282/24-25	Hi-Chrome Steel Grinding Media (Cylpebs) as per IS-6079:1989	
	Size: 25mm x 25mm	15 MT
	Size: 22mm x 22mm	15MT

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 (MM)

LIST OF ANNEXURES

	Part-I - Instruction to tenderers
	Part-II General terms & conditions
Annexure-I	Covering letter
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

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.

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</p> <p>1).Vendors are required to register themselves online with etenders.gov.in 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 (MM) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490 Contact No.: 03675-246109, + M:6303223140 / 8897856954 E-mail : bokajanmm01@gmail.com2. HOD (MECH) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490, M: 09993586760 <p>(A) Help Desk (NIC-CPPP): (E-commerce): ☎ 0120-4001 002/005, 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>
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	<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 CPP Portal in NIC (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</p>

	<p>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

PART-III : SPECIAL TERMS AND CONDITIONS

SUPPLY OF 30 MT HI-CHROME STEEL GRINDING MEDIA (CYLPEBS) FOR BOKAJAN CEMENT FACTORY

In addition to the General Terms and Conditions of the tender under Part-I & II the following special terms and conditions will also apply to the contract for supply of High Chrome Steel Grinding Media (Cylpebs).

These special terms & conditions if contradictory to any conditions given in part-I & Part-II, shall prevail upon the conditions given therein:

A) General:

1.0. Specifications:

1.1. The specifications of the material required are attached as Annexure – “A”.

2.0. Quantity:

2.1. The Qty. given in Price Bid format is indicative and subject to variation. The Corporation can increase or decrease the qty. without assigning any reason at the time of ordering and will not be liable for any claim whatsoever on account of reduction or increase in the quantity.

2.2. The total qty. indented against the order placed for the unit(s) may vary by $\pm 20\%$ at the discretion of the Corporation though variation of $\pm 20\%$.

2.3. The period of contact may be extended suitably till the supply of ordered qty. with variation of $\pm 20\%$ is completed, if so, required without any prejudice to CCI's right of levying Liquidated Damages.

2.4. Non-acceptance of indents, as may be received from the CCI, Bokajan on monthly/ quarterly basis as per Corporate Office requirements, by the supplier on any account viz. Qty., delay in receipt of indent etc. will tantamount to breach of contract and supplier will be liable to pay penalty/LD as per decision of the Corporation based on the relevant parts of the terms & conditions of the contract.

3.0. Delivery:

3.1. The supply has to be made in phased manner on monthly/ quarterly basis as per requirement of the respective units to be conveyed periodically during the pendency of the contract and the same shall be binding on the supplier.

3.2. The C.C.I. shall place the indents along with the drawings (whatever required) and the supplier shall supply the material within the delivery period and as per schedule stipulated in the order.

3.3. In case of phased delivery, the supplier shall arrange the supplies of the material in such a manner that the quantity as indicated is supplied during the month/ quarter as per requirement/ priority of the unit(s).

3.4. The Corporation reserves its right to suspend supplies in a particular month/ quarter or cancel the indent in part or in full without entitling the supplier to any claim or compensation whatsoever.

3.5. In the event of CCI delaying issue of instructions for phased deliveries, issue of road permit, if required, the supplier will make all possible efforts to complete such supplies also within the period stipulated. However, the supplier shall be entitled for extension of delivery period equivalent to period by which such Road Permits have been delayed by the CCI.

3.6. The CCI is entitled to obtain ad-hoc quantity to be supplied in a particular month/ quarter for meeting any of their urgent requirements taking into consideration the total quantity for which the contract has been entered into.

3.7. All terms & conditions stipulated in the contract will be applicable to such ad-hoc requirements also.

3.8. The completion of delivery, in case of F.O.R. ex-works/Stn. Of despatch contracts, shall be on the date of despatch of material by the supplier. It shall, however, be the responsibility of the supplier to ensure that the material reaches CCI's respective unit(s) within reasonable transit time. In case of F.O.R. destination contracts the completion of delivery shall be on the date of actual receipt of material at CCI's factory sites.

4.0. PRICES:

4.1. The total rates (on FOR etc. basis as the case may be) should be quoted in our prescribed price bid Proforma as per Annexure-VIII indicating separately prices for different elements along with basic rate, freight, GST etc.

4.2. Supplier shall furnish distance & firm road freight payable per MT from supplier's works to each of our factory on door delivery basis. This will be pre-requiring of the tender and no variation in freight charges will be allowed during the contractual period.

4.3. The rates should be quoted on FOR destination basis inclusive of GST, freight, packing forwarding & transit insurance etc.

5.0 PAYMENT TERMS:

5.1. 100% payment towards cost of material including GST and freight shall be released by the concerned unit within 30 days after receipt, physical inspection and acceptance of material at factory site & after adjustment of any recovery/ liquidated damages for delay in delivery, if any.

6.0 SECURITY DEPOSIT: -

a) Successful tender(s) shall have to furnish a Security Deposit equivalent to @ 5 % (Five percent) value of the order calculated on total value of order i.e. basic price plus taxes duties and freight by way of demand draft / bank guarantee from any nationalized bank (in CCI's format) in terms of clause 2 of part-II of the tender documents towards satisfactory performance of the contract. Security deposit is to be submitted at respective unit.

(b) Security Deposit shall be released within three (03) months after completion of supplies and acceptance of material by the respective unit.

7.0. INSPECTION:

7.1. Inspection/ testing of the materials will be done at CCI's factory sites on receipt of material. The supplier shall furnish test certificates of their laboratory and inspection reports, if any.

8.0. QUALITY:

8.1. The supplier shall guarantee that the material to be supplied shall confirm to be specifications and dimensions as specified in the order. materials should be shall be free from any defects arising out of use of defective material or any manufacturing or any other defects.

8.2. The supplier shall furnish test certificates of their laboratory and inspection report, if any.

8.3 In case of any dispute out of rejection of material, joint sampling of the material will be done within 7 days and the sample will be sent to CGCRI, Kolkata National Test House, Kolkata/ Shri Ram Test House, New Delhi or any other Govt. approved Test House for testing as per discretion of CCI. The test results will be binding on both the parties. If as per test report, the materials do not confirm to the specifications, the supplier shall arrange for free replacement to CCI site without any extra expenditure whatsoever. In case supplier does not raise any dispute any 7 days from the date of receipt of complaint, it would be construed that the supplier accepts the responsibility and will make free replacement as stated above.

8.4 The chemical composition and dimensional tolerance of the material will be governed by the relevant latest Indian Standard Specifications. Testing for chemical composition will also be governed by the relevant latest Indian Standard Specifications.

9.0 DURATION OF CONTRACT:

9.1 The contract shall remain valid for placement of indents for a period of ONE (01) YEAR from the date of letter of Intent / detailed order. However, the validity of period for placement of indents may be extended with mutual consent, but in case of any outstanding quantity against the indents placed which have not been supplied within the contract period as per our schedule to be supplied even beyond the period of contract. The validity period shall be extended suitably to complete the outstanding quantity against the indent placed. The contract can be further extendable for one year on same rates, terms & conditions subject to satisfactory performance on sole discretion of CCI.

10.0 EARNEST MONEY DEPOSITE: -

Rs. 64,000/- (Rupees Sixty four thousand) only is to furnished by to be paid through online (Debit Card/Credit Card/Net Banking & NEFT/RTGS Challah) in favour of M/s. Cement Corporation of India Ltd., Bokajan payable at S.B.I., Bokajan (Banker's Code No. 2028).

11. GST: -

"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 a separate item on their bill.

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

It is certified that the goods, on which GST has been charged, have not been exempted under GST Act or the rules made thereunder. The amount charged under / on account of IGST / CGST / SGST on these goods are not more than what is payable under the provisions of the relevant Act or the rules made thereunder".

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Annexure XI

PART – IV – TECHNICAL SPECIFICATION

TECHNICAL SPECIFICATION FOR HI-CHROME STEEL GRINDING MEDIA CYLPEBS.

1. The Hi-Chrome steel Grinding Media Cylpebs are to be supplied cast steel quality as per the latest IS specification No. 6079-1989, as per following chemical composition.

COMPOSITION	REQUIRED RANGE
Carbon	2.5-3.5 %
Sulphur	0.06 % max.
Phosphorus	0.06 % max.
Manganese	1.2-1.5 %
Silicon	1.0 % max.
Chromium	10-14 %

2. The hardness of cylpebs at any point across the section shall not be less than 59-65 HRC.
3. Tolerances on sizes: Variation in size shall not exceed ± 1.5 mm.
4. Cylpebs:

Size: i) 25 mm x 25 mm

ii) 22 mm x 22 mm

All other technical parameter/ specification shall be as per IS06079-1989 with latest amendments.

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Annexure XII

Tender No. BKJ/MM/P-2282/24-25/

PRICE – BID

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Price Bid for procurement of Hi-Chrome Steel Grinding Media (Cylpebs) as per IS-6079:1989 on FOR Basis at Bokajan Cement Factory of CCI.

Sl. No.	Description of item	Quantity	Quoted Rate (Rupees per MT. on FOR Bokajan)
01.	Hi-Chrome Steel Grinding Media (Cylpebs) as per IS-6079:1989, Size: 25mm x 25mm	15 MT (±25%)	Rs. _____
02.	Hi-Chrome Steel Grinding Media (Cylpebs) as per IS-6079:1989 Size: 22mm x 22mm	15 MT (±25%)	Rs. _____
03.	GST applicable @ _____%		Rs. _____
04.	Total Landed Cost per No: (1+2+3)		Rs. _____
05.	Delivery Period: -		
06.	Validity Period: -		
07.	Payment Terms: -		

Note: L1 will be decided on overall lowest landed cost basis

Signature of Tenderer:

Name of the Signatory:

Date :

Designation :

Name of the

Party :

Seal of the Company :

Place: