



CEMENT CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
RAJBAN CEMENT FACTORY (ISO 9001:2015 Certified Company)
Tehsil Paonta Sahib Distt. Sirmour – (HP)-173028
Tel: (01704)266223 / Fax 266270
Email: rajban@ccilttd.in CIN-U74899DL1965GOI004322
Website: www.ccilttd.in

NIT No. : RCF/MM/6-21(22)/

Dated: 29.05.2024

NOTICE INVITING E-TENDER (NIT)
(Only through e-procurement)

Online electronic bids through Electronic Tendering System (ETS) in two bid system are inviting the tenderers to participate in the tender for Annual Rate Contract of adaptor & withdrawal sleeves Make: MASTA/SIBCO/SCHAEFFIER/SKF. The complete set of tender document is available on websites: www.ccilttd.in, www.eprocure.gov.in.

E-TENDER NO.	RCF/MM/6-21(22)/
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through www.eprocure.gov.in
Date of NIT available to parties to download	29.05.2024 at 11:00 HRS
i. Earnest Money Deposit ii. Tender Fees iii. Transaction Fee	Nil Nil Nil
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at www.cci-etender.com	From 29.05.2024 at 11:30 HRS Till 14.06.2024 at 14:30 hrs
Date & time of opening of Part-A (i.e. Techno-Commercial Bid) Part-B Price Bid: Date of opening of Part-B	15.06.2024 at 15:00 hrs To be communicated separately
Closing date of tender	14.06.2024 at 14:30 hrs
Validity of bids	90 days from the date of the techno- commercial bid opening.

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

NIT No.	Name of the item	Quantity
RCF/MM/6-21(22)	Adaptor & Withdrawal sleeves Make: MASTA/SIBCO/SCHAEFFIER/SKF	As per requirement and to be communicated in piece meal

Note:

1. Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
2. The price- bid should be only as per CCI's price - bid format otherwise the tender is liable for rejection.
3. The tenderers are advised to offer their lowest 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.
4. The tenderers must have authorized dealership of adaptor & withdrawal sleeves Make: MASTA/SIBCO/SCHAEFFIER/SKF and non-authorized dealers or other make shall be technical qualify

HOD (MM)

List of Annexure

The tender documents comprise of following:-

Annexure-A	Important Instructions to Bidders for E-Procurement
Annexure-B	Part-III- Special terms & conditions
Annexure-C	Price Bid annexure to be submitted duly filled in online as Part-B

HOD (MM)

Important Instructions to Bidders for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA LIMITED. The e-procurement service provider is www.eprocure.gov.in.

You are requested to read the tender General Terms & Conditions (GTC) (**Annexure: 1-9**) 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. Antares systems ltd is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.eprocure.gov.in.</p> <p>Vendors are required to register themselves online with www.eprocure.gov.in, →Register Me' link. Filling up details and creating own user id and password→ Submit.Vendors will receive a system generated mail confirming their registration in their e-mail which has been provided during filling the registration form. In case of any clarification, please contact CCI/ Antares systems ltd, (before the scheduled time of the e- tender).</p> <p>Contact person (Cement Corporation of India):</p> <table border="0"> <tr> <td>1. HOD (MM)</td> <td>2. HOD (MECH)</td> </tr> <tr> <td>Landline: 01704-266227</td> <td>Mo. 07827989585</td> </tr> <tr> <td>Mobile: 07827989577</td> <td>Email: mech_rjo@ccilttd.in</td> </tr> <tr> <td>Email: ccimmrjo@rediffmail.com,</td> <td></td> </tr> <tr> <td>mm_rjo@ccilttd.in</td> <td></td> </tr> </table> <p>B) System Requirement: Windows 8,10 professional Operating System, internet browser-9,10 &11 Signing type III digital signature Java JRE 6 and above</p>	1. HOD (MM)	2. HOD (MECH)	Landline: 01704-266227	Mo. 07827989585	Mobile: 07827989577	Email: mech_rjo@ccilttd.in	Email: ccimmrjo@rediffmail.com ,		mm_rjo@ccilttd.in	
1. HOD (MM)	2. HOD (MECH)										
Landline: 01704-266227	Mo. 07827989585										
Mobile: 07827989577	Email: mech_rjo@ccilttd.in										
Email: ccimmrjo@rediffmail.com ,											
mm_rjo@ccilttd.in											
2.	<p>(A)Part-A 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-B Price bid 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</p>										

	<p>intimated date of opening of Part-B Price bid, through valid email confirmed by them.</p> <p>Note:</p> <p>The tenderers are advised to offer their highest 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 low, 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 non-refundable fees 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 non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees.</p> <p>Vendors are instructed to use Upload Documents 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.</p> <p>Once documents are uploaded in the library, vendors can attach documents through Attach Document link against the particular tender. For further assistance please follow instructions of vendor guide.</p>
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 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 downloading parties.
7.	E-tender cannot be accessed after the due date and time mentioned in NIT.
8.	<p>Bidding in e-tender:</p> <p>a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>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.</p> <p>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.</p> <p>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.</p>

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 www.cci-etender.com of Antares systems Ltd.
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	Bidders are requested to read the vendor guide and see the video in the page www.eprocure.gov.in,to familiarize themselves with the system before bidding.

For and on behalf of CCI LTD

HOD (MM)

CEMENT CORPORATION OF INDIA LIMITED

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

Part-III SPECIAL TERM AND CONDITIONS

1.0 ELIGIBILITY CRITERIA:

1.1 Only authorized dealers of Sleeves Make: MASTA/SIBCO/SCHAEFFIER/SKF shall be technically qualified. Non-authorized dealer and other make shall be disqualified.

2.0 QUANTITY:

2.1 The quantity indicated is tentative.

2.2 The actual quantity to be supplied shall be indicated through indents to be issued from time to time.

2.3 Non-acceptance of indents, as may be received from the CCI Rajban on monthly/quarterly basis as per CCI Rajban requirements, by the supplier on any account viz. Qty., delay in receipt of indents 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 Para of the terms & conditions of the contract.

3.0 DELIVERY:

3.1 The indents shall be sent through email. Delivery shall be effective within 2-4 weeks of issue of indents. In case of urgency you have to supply within 3-7 days. The items are expected to be in ready stock.

4.Prices:

4.1 The discount offered on the prevailing price list shall be inclusive of packing and forwarding charges, freight, inspection charges and any other levies/ charges etc. and GST shall be extra. Necessary documents will have to be submitted by you for availing ITC on GST. The discount on prevailing price list shall be firm throughout the contract period or extension thereafter. Tenderers have to submit the price list duly signed & stamped by the MASTA/SIBCO/SCHAEFFIER/SKF.

5.0 PAYMENT TERMS:

5.1100% within 30 days from the date of receipt & acceptance of materials at our site after adjustment of recoveries due, if any as per CCI's assessment and L.D clause.

5.1.1 **LD:** In the event of goods not delivered on or before the date of delivery mentioned in the indent, a penalty @ ½% of the unexecuted order value per fortnight or part thereof shall be levied, subject to a maximum of 5% of total value of order.

5.2 in case of payment through bank, all bank charges shall be borne by supplier.

6.0 QUALITY:

6.1 Party is expected to supply the sleeves that are manufactured within 03 months of the date of placing of indents. The sleeves supplied shall be guaranteed for 18 months from the date of supply or 12 months from the date of use whichever is earlier. In case the sleeves found defective, the supplier shall replace the material immediately at free of cost.

7.0 DURATION OF CONTRACT:

7.1 The contract shall remain valid for placement of indents for a period of one year from the date of Letter of Intent. However, the validity period for placement of indents may be extended with mutual consent. In case of any outstanding quantity against the indents placed which have not been supplied within the contract validity period as per our schedule and to be supplied even beyond the period of contract, the validity period shall be deemed to be extended suitably to complete the outstanding quantity against the indent placed.

8.0 JURISDICTION:

It is hereby agreed by the parties here that only the following Courts shall have Jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with the agreement:-

- i. Courts at Ponta Sahib / Shimla for contracts awarded for Rajban Unit.

9. Inspection: at our site (CCI Rajban)

10. Paying Authority: HOD (Fin), CCI Rajban

11. Consignee:

HOD (Materials Management), CCI Rajban

Cement Corporation of India Ltd.

Rajban Cement Factory

Annexure-C

CEMENT COFRPORATION OF INDIA LIMITED
(A Govt. of India Enterprises)

PRICE - BID

Tender No. RCF /MM/6-21(22)/

Price Bid Date:

S.No.	Description of the sleeves.	Quantity	Rate per unit (inclusive freight upto CCI Rajban)	Applicable GST in %
		Required Annually		
1	Adaptor & Withdrawal sleeves Make: MASTA/SIBCO/SCHAEFFIER/SKF			
1	H 2310	12		
2	H2311	6		
3	H2313	6		
4	H2314	2		
5	H2316	2		
6	H2320	10		
7	H3126	10		
8	H3128	10		
9	H3130	6		
10	H3132	6		
11	H3134	2		
12	H3140	4		
13	H207	20		
14	H209	10		
15	H210	4		
16	H211	130		
17	H212	10		
18	H213	10		
19	H215	10		
20	H217	10		
21	H218	10		
22	H307	6		
23	H309	4		
24	H310	10		
25	H311	10		
26	H312	4		

27	H313	5		
28	H314	4		
29	H315	20		
30	H316	4		
31	H317	15		
32	H318	15		
33	H320	6		
34	H322	30		
	Withdrawal Sleeves			
1	AHX 310	10		
2	AHX 314	10		
3	AHX 2310	10		
4	AHX 2314	10		
5	AHX 2316	4		
6	AHX 2318	2		
7	AHX 2348	2		

Note:

- I. The supply has to be made in a phased manner on monthly/quarterly (supply should be within 2-4 weeks) basis as per requirement to be covered periodically during the pendency of the contract and same shall be binding on the supplier.**
- II. L-1 shall be decided on L-1 basis.**
- III. Rates should be inclusive freight up to CCI Rajban.**

Signature of Tenderer

Name & address with seal & Date