



CEMENT CORPORATION OF INDIA LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

RAJBAN CEMENT FACTORY

Tehsil Paonta Sahib Distt. Sirmour--(HP)-173028

(ISO9001:2015 Certified Company) **CIN-U74899DL1965GOI004322**

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Website:www.ccilttd.in

NITNO.:RCF/SLS/CementTrpt./{(12)2024

Dated:08.06.2024

NOTICE INVITINGE-TENDER(NIT) (Only through e-procurement)

Online electronic bids through E-Tendering System (ETS) are invited from Transporters having adequate experience for Transportation of cement by Road from M/s CCI-Rajban Cement factory to various destinations by Road i.e. destination wise Per MT basis and slab wise on per MT/per KM basis.

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) Bidders are requested to visit the website of CCI:www.ccilttd.in and click on 'Tenders' tab to view General Terms and Conditions (GTC) of the contract. Bidders are advised to go through the detailed GTC and successively submit various annexures as given in Annexure1
- 3) Only those tenders shall be considered who deposit the earnest money.
- 4) The price-bid should be only as per CCI's Online price-bid format otherwise the tender is liable for rejection.

The complete set of tender documents is available on websites www.ccilttd.in, www.etenders.gov.in .

E-TENDER NO.	RCF/SLS/CementTrpt./{(12)2024
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through www.etenders.gov.in
Date of NIT available to parties to download	From 08.06.2024(10.30Hrs.) Till:15.06.2024(14.30Hrs.)
Earnest Money Deposit	Rs.200000/-.(RupeesTwoLakhs) EMD to be paid through online mode only Debit Card,Credit card & NEFT/RTGS. As per Clause no.,1.0 of Part-II General terms & conditions SSI units registered with NSIC, MSME and Public Sector Undertakings are exempted from furnishing EMD.
Date of Starting of e-Tender for submission of online Techno-Commercial Bid and Price Bid at www.etenders.gov.in	From: 08.06.2024(10.40Hrs.) Till: 15.06.2024(14.30Hrs.)

Date & time of opening of Part-A (i.e. Techno-Commercial Bid) Part-B Price Bid :Date of opening of Part-B i.e. price bid shall be informed separately	17.06.2024(15.00Hrs.)
Validity of bids	90 days from the date of the techno-commercial bid opening.

On behalf of CCI Ltd

HOD(MKTG)

Important Instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is www.etenders.gov.in of NIC New Delhi Help desk number **8077213001**.

You are requested to read the tender 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>A) Registration: 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. 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.etenders.gov.in,</p> <p>Vendors are required to register themselves online with www.etenders.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/ NIC, (before the scheduled time of the e- tender).</p> <p>1. Contact person (Cement Corporation of India):</p> <table border="0"><tr><td>1.HOD(Mktg)),</td><td>2. SM(MM)</td></tr><tr><td>Landline:01704-266224</td><td>Landline:01704-266227</td></tr><tr><td>Mobile:7827989566,</td><td>Mobile:7827989577,</td></tr><tr><td>Email:mktg_rjo@ccilttd.in</td><td></td></tr></table> <p>Contact person of NIC Helpdesk for technical help</p> <p>2. Help desk no: 8077213001</p> <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(Mktg)),	2. SM(MM)	Landline:01704-266224	Landline:01704-266227	Mobile:7827989566,	Mobile:7827989577,	Email:mktg_rjo@ccilttd.in	
1.HOD(Mktg)),	2. SM(MM)								
Landline:01704-266224	Landline:01704-266227								
Mobile:7827989566,	Mobile:7827989577,								
Email:mktg_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 intimated date of opening of Part-B Price bid, through valid email confirmed by them.</p> <p>Note: The tenderer 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.	<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 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.	<p>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 NIC portal (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).</p>
6.	<p>The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.</p>
7.	<p>E-tender cannot be accessed after the due date and time mentioned in NIT.</p>
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.	<p>Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.</p>
10.	<p>No deviation to the technical and commercial terms & conditions are allowed.</p>
11.	<p>After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature</p>
12.	<p>CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.</p>
13.	<p>The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.etenders.gov.in of NIC.</p>
14.	<p>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.</p>
15.	<p>The bid will be evaluated based on the filled-in technical & commercial formats.</p>
16.	<p>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.</p>

17	Bidders are requested to read the vendor guide and see the link www.etenders.gov.in , to familiarize themselves with the system before bidding.
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For and on behalf of CCI Ltd.

HOD(MKTG)

Annexure-1

COVERING LETTER WHICH MUST BE SUBMITTED ONLINE ALONG WITH TECHNO-COMMERCIAL BID BY THE TENDERER DULY FILLED IN, SIGNED AND STAMPED WITH NIT NO .RCF/SLS/CementTrpt./{(12)2024,DATED

BIDDERS ARE REQUESTED TO VISIT THE WEBSITE OF CCI: www.ccilttd.in AND CLICK ON 'TENDERS' TAB TO VIEW GENERAL TERMS AND CONDITIONS (GTC) OF THE CONTRACT. BIDDERS ARE ADVISED TO GO THROUGH THE DETAILED GTC AND SUCCESSIVELY SUBMIT VARIOUS ANNEXURES AS GIVEN IN THE TABLE BELOW:

Ref:

Date:.....

To
TheHOD(MM)
Cement Corporation of India Ltd.,
CCI Rajban, Sirmour Distt. ,HP,173028

SUB: Submission of On-Line Tender for Transportation of cement by Road from CCI-Rajban Cement factory with estimated quantity of 72,150 MT out of which 37,150 MT allocated to various specific destinations and balance 35,000 MT allocated to distance slabs

REF: Your NIT No.RCF/SLS/CementTrpt./{(12)2024

DATED

Dear Sir,

With reference to your tender for the above supply, We/I hereby submit our / my tender on-line 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:
(a) On-Line Submission(Soft Copy)

The following documents duly filled in, signed digitally and stamped are up-loaded On-Line through www.etenders.gov.in and gem portal if applicable.

1. The scanned copy of covering letter(Annexure1)
2. Earnest money: Rs.200000/- (Rupees Two lakh only) to be paid through online mode with Debit Card, Credit Card & NEFT/RTGS
3. The Tender terms and conditions in Part-III duly signed digitally and stamped on each page in token of acceptance of the same in its entirety.
4. Scanned copy of Integrity pact & IEM (Annexure2)
5. Copy of GST Registration No
6. Turnover for last three years
7. Annual report of last three year along with copy of balance sheet with profit & loss account
9. 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)
10. Details of truck owned / hired (Annexure10)
11. Certificate whether any officer of your Corporation is related to me/us or not(Annexure-3)
12. List of present orders in hand as per(Annexure-4)

- 13. Additional information to be furnished (Annexure-5)
- 14. Details of orders executed, including CCI during last 3 years (Annexure-8)
- 15. In case the 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 aadhar Memorandum.
- 16. Partnership Deed/Memorandum of Articles of Association by partnership firms/companies duly attested. In case of partnership deed, the same is registered/ nonregistered
- 17. Reference from the bankers indicating financial status of the company.
- 18. Declaration letter of having read and understood the GTC(Annexure9)

Part-B: Price bid: submitted on-line as per "PRICE BID" format.

We/I here by 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/Fax.....
- d) Phone: Office.....Residence.....
- e) Mobile No.....
- e) E-mail.....

Yours faithfully,

(SIGNATURE OF THE TENDERER WITH SEAL)

WITNESS (NAME&ADDRESS)

- 1..... -
.....
.....
- 2..... -
.....

**Cement Corporation of India Limited
Rajban Cement Factory**

LIST OF TRUCKS OWNED

Sl. No.	List of trucks owned with Regn.No.	Size/capacity.	Make	Year of Mfr.	General Condition.
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Signature of the renderer
(Name and address with seal)

NOTE: Information should be submitted duly certified by Regional Transport Authority and Certificates without attestation of RTA will not be considered.

CEMENT CORPORATION OF INDIA LIMITED
Part–III

Special terms & conditions of tender for transportation works.

IN ADDITION TO THE GENERAL TERMS & CONDITIONS OF THE TENDER UNDER PART-I, II, THE FOLLOWING SPECIAL TERMS & CONDITIONS WILL ALSO APPLY TO THE CONTRACT. SPECIAL CONDITIONS, IF CONTRADICTIONARY TO ANY CONDITIONS GIVEN IN PART-I & II, SHALL PREVAIL UP ON SUCH CONDITIONS:

In case of the due date of sale/submission/opening of tender falling on Government holiday(s), the succeeding working day/ date will be treated as due day / date automatically. However, the time will remain unchanged.

01. SCOPE OF WORK:

- 1.1. The contractor shall undertake to transport the goods/material as per instructions and delivery programme given by the concerned authority of the unit from time to time.
- 1.2. The contractor shall promptly provide adequate number of trucks to effect delivery of goods/material.
- 1.3. The loading material/goods into contractor's trucks will be arranged by the Corporation.
- 1.4. The contractor shall prepare, after receipt of material/goods from the Corporation, a delivery receipt in quadruplicate in respect of each consignment. One copy of such receipt, after having been signed by the contractor or his authorized agent shall be given to the Corporation at the time of taking delivery. The contractor shall obtain the signature of the stockiest/stores/consignees on the remaining three delivery receipt in token of having delivered the consignment and leave a copy thereof with the stockiest/stores/consignee of the remaining two copies of delivery receipt one shall be returned to the consigner and the other one shall be retained by the contractor. In case of supply to Government Departments and other Rate Contract Parties, the Contractor shall obtain Consignee Receipt Certificate in addition to delivery receipt as above.
- 1.5. The contractor shall ensure that the material is delivered at the destination/godowns of the stockiest/stores/consignees during working hours notified by competent authority or in the absence of the same, during day time (normal work hours).
- 1.6. The delivery of material shall be made to the authorized consignee/consignee's authorized representative. The contractor will be responsible for any wrong delivery and shall have to redeliver/re-transport immediately to the right place and person without any extra charges to CCI and to make good any loss arising there from, as soon as such incidence comes to/brought to his notice.
- 1.7. No trans-shipment should be done enroute.

- 1.8. Transporter may be required to deliver part quantity of cement at more than one destination within municipal limits of the particular destination.
- 1.9. Loading shall be as per RTO passing of trucks. Loading of cement in trucks as per carrying capacity only and no overloading will be allowed.
- 1.10. Safety clause—you shall comply with all safety measures as mentioned below:-
- a) You shall under take and instruct your drivers to participate in all the training programs conducted from time to time and follow the rules and regulations inside the factory premises informed from time to time.
 - b) Bulkers driver is only allowed inside the plant premises.
 - c) Follow road traffic rules in plant premises.
 - d) Maintain a speed limit of 10KMPH inside the plant premises.
 - e) Position the truck in earmarked area only at the loading point.
 - f) Driver should be careful while loading of truck and should not take rest under the truck.
 - g) Avoid mobile phones while driving vehicle/ inside plant premises.
 - h) Driver should have valid license to drive which shall be checked at security.
 - i) Driver shall never be permitted into plant in alcoholic condition.
 - j) Drivers should never sleep on top of the truck's cabin.
 - k) Never cover the tarpaulins/stop the truck under power lines especially under HT Power lines.
 - l) Never throw waste materials like carry bags, supari/gutka packets etc. here & there throw them in dust bins.
 - m) Never take alcohols inside the plant.
 - n) No crewmember under 18 years age shall be allowed inside the plan to anywhere around.
 - o) Reverse horn is must.
 - p) Proper lighting systems in front and back is must.
- 1.11. EMS Requirement: You shall ensure to adhere the following Environmental Management system requirements.
- a) Certificate of registration is made available with driver.
 - b) Driver should possess the original valid driving license.
 - c) PPE (Personal Protective Equipment) is mandatory to the truck crew while entry into the plant including safety seat belt to the driver as per CSI guidelines & Group guidelines.
 - d) PUC (Pollution under control) certificate should be available in vehicle.
 - e) Truck/Tanker should have backing horns.
 - f) Fire Extinguisher is to be provided in Driver's Cabin of a Truck/Tanker.

2.0 QUANTITY : 72,150 MT +/- 20% out of which 37,150 MT has been allocated to various specific destinations and balance 35,000 MT is allocated to distance slabs. The corporation reserves the right in its interest to divide the work among two to three transporters in the following ratio.

A) In case if work is divided in 3(three) parties due to any reason.

- | | |
|--|------------|
| a) Original L1party | 50% |
| b) L2 party who match the L1rate | 30% |
| c) L3 party who match the L1 rate | 20% |

B) In case if work is divided in 2 parties due to any reason.

- | | |
|--------------------------------|-----|
| a) Original L1 party | 70% |
| b) L2 party who match L1 rates | 30% |

- 2.1** The buyers of the cement from the corporation will have the option to transport the material by engaging their own truck for transportation of their choice.
- 2.2** The total quantity given is indicative and the Corporation reserves the right to make any variations depending upon the actual requirement during the period of contract. The contractor shall not be entitled to any claim/compensation whatsoever on this account.
- 2.3** The Corporation reserves its right to transport material in the trucks owned/hired by CCI, if deemed necessary or to arrange other means of transport in case of contractor's failure, at its discretion. The Corporation reserves its right to claim compensation for losses suffered if any in this connection.
- 3.0 RATES:**
- 3.1** Price bids are to be quoted in online mode only.
- 3.2** The rates quoted shall remain firm during the contract period from the date of award of work except for diesel price increases/decreases. In the event of price variation of diesel. In case of variation of every 10 paise per litre in the cost of diesel after the date of award of work, 0.33 paise per km per MT shall only be allowed/recovered as variation in transport rate as escalation/de-escalation on fortnightly average rate basis.
- 3.3** In Price bid Part 1, the rates should be quoted for each destination on Rs. per MT basis as per the Price bid format. The rate quoted shall be valid for delivery within the municipal limit of the destination. In case of rural areas or place with no specific municipal limit, the quoted rate shall be applicable for delivery within 05KM radius from the zero point of the destination.
- 3.4** In Part 2 of Price bid, Rate should be quoted on Rs. per MT / KM basis. In case of destinations falling in distance slabs, a committee constituted by the General Manager of the Unit shall decide the distance of the destination. The road map of Survey of India or any other authentic source would be considered for determining the distance. However, where the route is more than one, the distances which is economical i.e. the route having lowest freight element will be binding on the contract or for payment purpose.
- 3.5** The tenderer may quote for any / all destinations and distance slabs provided in the Price Bid. The tenderer shall submit the list of destination / slabs for which he has quoted along with his techno-commercial bid. The L1 party shall be arrived separately for each destination/distance slab.
- 3.6** **In case of not availability of Distance slab rates, the freight for new destinations shall be decided on the basis of pro-rata rates of the nearest destinations of this tender on mutual consent.**
- 3.7** The tenderers shall quote the rates in the price bid without GST and the applicable rate of GST should be quoted separately in the space provided for the same in the Price Bid.

3.8 No detention or statistical charges shall be paid by the Corporation.

4.0 UNLOADING:

The transporter has to do the unloading of cement at destinations wherever required and as instructed by the Corporation. The Corporation shall give unloading charges at the rate of Rs.80/PMT to the transporter for the unloading work on submission of bills along with the transportation charges.

5.0 SECURITY DEPOSIT:

5.1 In case tender is finalized and entire work order awarded to only one party, the Security Deposit shall be obtained from the tenderer as stated below:-

Successful tenderers should furnish Security Deposit of 5.00 lakh by way of DD / BG in CCI's format (ANNEXURE-A1)/ FDR shall be furnished within 15 days from the date of issue of work order. Further recovery shall be made as under from running bills towards security deposit:-

- i) 10% on first bill Rs.1 lac of transportation charges payable.
- ii) 7.5% on next bills Rs.1 lac on transportation charges payable.
- iii) 5% on balance transportation charges payable, subject to a maximum of total Rs.5.00 lakhs of (i), (ii) & (iii) put together.

5.2 In case work is awarded to more than one tenderer then security deposit as stated above shall be taken from the Contractor.

5.3 In case tenderer has been registered during last three years and is unable to submit either audited balance sheet of last three years or financials certified by Chartered Accountants an additional Security Deposit of Rs 5.00 lakhs has to be provided. This additional Security Deposit shall be refunded after three months of satisfactory performance of the party.

6.0 PENALTY:

6.1 The contractor shall ensure delivery of the material entrusted to him for transportation to the consignee in right quantity and as per the conditions and quality handed over to him and shall be wholly responsible for any damage, deterioration & shortage due to any reasons whatsoever.

6.2 The contractor shall take all due precautions for proper protection and safety of the material entrusted to him. In case of perishable items or items otherwise needing protection, he shall provide suitable covers properly fixed around the material, at his own cost.

6.3 The recovery for any damage, deterioration or shortage shall be made at the prevailing market rates or invoice value whichever is higher including taxes and duties plus 10% extra towards incidental charges.

6.4. In case the shortage in delivery or non-delivery of the material handed over for transportation found to be due to any malafide intention on the party of the contractor or his representatives, the recovery shall be at double the rates indicated in sub Para 5.3. This recovery shall be without prejudice to any other remedies available to the Corporation under law.

- 6.5 The decision of the Corporation in assessing damage/loss shall be final and binding on the contractor. The Corporation will, however, not be bound to prove that it has suffered the loss to the extent of penalty levied.
- 6.6 The contractor shall ensure that the material is delivered within a maximum period of three days from the date of loading/taking delivery. For distances beyond 750 Kms. Number of day for delivery will be calculated @ 250 Kms of distance covered per day. In case of any delay, penalty @ Rs. 500/- per day will be payable by the contractor. However, declared holidays are not to be taken into account for calculating delay. However in extra ordinary cases reaching destination beyond 2 hours, the late delivery recovery of Rs.500/-will not be imposed provided intimation about reasons for delay is given to Corporation within 24 hours and subsequently furnishing documentary evidence within a reasonable period. For the consignment the payment will not be released until the documentation is completed.
- 6.7 Trucks are to be placed for loading within a maximum period of 24 hours from receipt of instructions from the concerned department either on phone or in writing, failing which CCI reserves the right to levy a further penalty of Rs.1000/-per day per truck per day for non-placement of trucks.
- 6.8 If any truck unloads cement at unauthorized destination or at destinations enroute or is involved in illegal unloading of cement, two times value of cement will be recovered from defaulter/ transporter's running bills or Security Deposit. Other punitive action can also be initiated against the transporter as deemed fit.
- 6.9 We reserve the right to revise the recovery value towards penalty of shortages and damages or non-delivery which shall be intimated or as decided by the Company.
- 6.10 While the transporter shall place trucks as per our delivery plant at the locations mentioned CCI reserve to add the location(s).
- 6.11 If the allotted order quantity is lying pending due to slow deployment of trucks the balance quantity will be diverted to the other transporters and if any transporter fails to dispatch the quantity within time as per order quantity advice, the quantity will be shifted to other transporters at their risk and cost.
- 6.12 The Trucks/Vehicle which are coming for Loading of cement will be driven by drivers/persons holding valid License only and no cleaner / helper will be allowed to drive the Truck /Vehicle in the CCI premises but one Cleaner / Helper will be allowed to help in loading of material in trucks safely at Packing Plant. Further if any damaged is caused by the Truck's Driver to any of the property of CCI , the owner of the Trucks / Contractor will be liable for compensation to the extent of the damage caused besides penalty as may be levied by the Corporation.
- 7.0 EXPERIENCE:**
- 7.1 The tenderer should have minimum experience of six months in the related field and should furnish supporting documents giving details of similar jobs executed.

8.0 REGISTRATION WITH INDIAN BANKERS ASSOCIATION:

8.1 The transporter shall indicate the Reg. No. if they are bank approved and furnish a copy of Regn Certificate.

9.0 CONSTITUTION OF FIRM

9.1 Partnership deed / memorandum of Articles of Association by partnership firms/ companies or Society Registration duly attested have to be submitted in online mode. In case of partnership / society the same has been registered. The purpose for which society has been formed has to be checked and in case the society is not for business purpose its offer can be rejected.

9.2 Any change in firm's constitution has to be intimated to CCI within a month of the change having been incorporated.

10.0 NO. OF TRUCKS OWNED:

10.1 The transporter should have minimum 3 numbers of own/leased trucks and furnish documentary evidence in support of the same (As per Annexure 10). In case of leased trucks, they should not be more than five years old.

11.0 ADDRESS:

11.1 Tenderers should submit List with complete address of Regional/Branch/Local Offices, booking offices, godowns etc. (with telephone/Fax Nos.) may be given.

12.0 SUBMISSION OF BILLS:

12.1 The contractor shall submit fortnightly bills, complete in all respects supported by copies of the lorry and delivery receipt for payment of their bills by the unit. Payment will be made within 15 days from the date of submission of bill. The payments to contractors shall be subject to such deductions as may be applicable under the rules or laws for the time being in force prescribed by any local, state or Central Government.

12.2 Payment of the bills submitted on fortnightly basis will be made by Cheque/RTGS/only by the concerned unit Paying Authority i.e., H.O.D (Fin)–RAJBAN Cement Factory. The bank charges will be deducted from payment.

12.3 No bill will be entertained unless the contractor submits acknowledgement for material delivered, signed by the consignees/stockiest as the case may be in respect of each and every consignment, duly indicating the G.P.No.Truck No., date of delivery and certifying that the material has been received in good condition and in full quantity.

12.4 TDS will be deducted as per Income Tax Act.

13.0 DURATION OF CONTRACT:

13.1 The contract shall normally remain in force for a period of twenty four months or till completion of tendered quantity, whichever is earlier. However, the Corporation reserves its right to extend it further for a period of twelve months with the mutual consent of both the parties.

14.0 REFUND OF SECURITY DEPOSIT

14.1 Security Deposit of the contractor will be refunded within six months from the date of satisfactory completion contract.

15.0 SHORT CLOSURE OF CONTRACT

15.1 CCI reserves the right to short close the contract at any stage without assigning any reason thereof. However, CCI shall give one month notice for the same. No compensation whatsoever on any account shall be paid by CCI in the event of short closure of contract.

16.0 CCI reserves the right to place adhoc /trial order simultaneously or at any time during the period of the contract with one or more tenderer(s) for such quantity and for such jobs as the Corporation deems fit.

**CEMENT CORPORATION OF INDIA LIMITED RAJBAN
CEMENT FACTORY**

TENDER FOR TRANSPORTATION OF 37,150 MT (+/-20%) CEMENT FROM CCI RAJBAN TO FOLLOWING DESTINATIONS ON PER MT BASIS.

PRICE BID–PART–1 DESTINATION WISE

S.NO.	DESTINATION	APPROX.	DISTANCE	RATE (RS.PER MT)	
		Quantity	(KM)	(IN FIGURE)	(IN WORDS)
1	2	3	4	5	6
1	BADHELI	400	119	TO BE QUOTED ONLINE	
2	BUGGAWALA	400	95		
3	DADAHU	300	39		
4	GEDHIKHATTA	300	132		
5	GURUKUL NARSAN	400	123		
6	GAGALHERI	500	88		
7	HARIPURDHAR	200	88		
8	JHABRERA	300	109		
9	KHANPUR	300	142		
10	LALDHANG	400	141		
11	LAL THAPPER	600	90		
12	MANALI	300	441		
13	MUSSOURIE	500	91		
14	NAKUR	1000	100		
15	NAHAN	400	53		
16	NAIN BAGH	600	84		
17	NOHRADHAR	200	90		
18	POANTA SAHIB	10000	12		
19	RAISI	250	137		

20	ROSHNABAD	800	116
21	RANI POKHRI	1600	86
22	RONHAT	200	85
23	SADHAURA	200	83
24	SAHA	200	107
25	SAHRANPUR	15000	88
26	SATUAN	500	9
27	SAHAZADPUR	200	102
28	THANO	300	83
29	TIMBI	600	42
30	ZEERAKPUR	200	129
	TOTAL	37,150	

2) GST (Rate in %)	
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Notes

- 16.1.1 The tenderer must quote their rate online in the space provided only.
- 16.1.2 The tenderers participating in Price Bid Part-1 of the transportation tender must quote their rates for any/all the destinations in column 5 and 6.
- 16.1.3 The tenderers have to mention the S.NO. & Name of Destination opted for, in their techno-commercial bid also.
- 16.1.4 In case of ambiguity in the rates quoted in figure and in words, only the rates quoted in word in column 6 will be considered.
- 16.1.5 L-1 shall be decided on individual destination-wise basis.
- 16.1.6 The rates in Column 5 & 6 are to be quoted excluding GST which is to be quoted separately as per applicable rate.No other charges will be permissible.
- 16.1.7 The quantity given above is indicative and may vary depending upon the actual requirement.

Date:

Signature of the Tenderer

Name & Address with Seal

CEMENT CORPORATION OF INDIA LIMITED

RAJBAN CEMENT FACTORY

TENDER FOR TRANSPORTATION OF 35,000 MT (+/-20%) CEMENT FROM CCI RAJBAN TO VARIOUS DESTINATIONS UNDER FOLLOWING DISTANCES SLAB ON PER MT/KM basis.

PRICE BID –PART –2 SLAB WISE

SL NO	DISTANCE SLAB (KMs)	APPROX QTY(MT)	RATE (Rs. Per MT/KM) IN FIGURE		RATE (Rs.Per MT/KM) IN WORDS	
			HILLS	PLAIN	HILLS	PLAIN
			4	5	6	7
1	2	3	4	5	6	7
I	TRANSPORTATION CHARGES					
1	0-30	1000	To be quoted online			
2	31-50	2000				
3	51-100	8000				
4	101-150	6000				
5	151-200	4000				
6	201-250	2000				
7	251-300	2000				
8	301-350	1500				
9	351-400	1500				
10	401-450	2000				
11	451-500	2000				
12	501-550	1500				
13	551&Above	1500				
TOTAL		35,000				

1. The tenderer must quote their rate online in the space provided only.
2. The tenderers participating in Price Bid Part-1 of the transportation tender must quote their rates for any/all the distance slabs in column 4-7.
3. The tenderers have to mention the S.NO & Distance slab opted for, in their techno-commercial bid also.
4. In case of ambiguity in the rates quoted in figure and in words, only the rates quoted in word will be considered.
5. L-1 shall be decided on individual distance slab-wise basis
6. The rates in Column 4 & 5 are to be quoted excluding GST which is to be quoted separately as per applicable rate.
7. No other charges will be permissible.
8. The quantity given above is indicative and may vary depending upon the actual requirement.

Date:

Signature of the Tenderer

Name & Address with Seal