

(A Govt. of India Enterprise)

## **Bokajan Cement Factory**

Distt.: Karbi Anglong, Assam-782 490 (An ISO 9001:2008 Certified Company) CIN: U74899DL1965GOI004322 E-mail ID: bkjelectrical@gmail.com

NIT No.: BKJ/MM/E-4264/24-25 Dated: 13.08.2024

#### **NOTICE INVITING E-TENDER (NIT)**

(Only through e-procurement)

Tender No.	BKJ/MM/E-4264/24-25
Mode of tender	E-procurement System through
	https://etenders.gov.in/eprocure/app of CPP portal
E- Tender No.	BKJ/MM/E-4264/24-25
Date of NIT available to parties to download	13.08.2024
Earnest Money Deposit	Rs.12750/-
Date of starting of e-tender for submission	
of online Techno- Commercial Bid and	13.08.2024
Price Bid at www.cci-etender.com	
Date & time of opening of Techno- Commercial Bid	29.08.2024 at 03:00 PM
Date & time of opening of Price Bid	To be communicated to tender through website or email to all the participants.
Validity of bids.	120 Days from the date of 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	Qty.
BKJ/MM/E-4264/24-25	33 kV Protection CT/PT Combined for 7 MVA Transformer protection along with Supervision of	01 SET
	Erection & Commissioning at switchyard	

- 1. Only those tenders will be considered who fulfill the Pre-Qualification Conditions mentioned in the tender documents.
- 2. Only those tenders shall be considered who deposit the Earnest money & transaction fee (if required) by due date.
- 3. The price-bid should be submitted only as per CCI's Price-Bid Format otherwise the tender is liable for rejection.

## LIST OF ANNEXURES HAVE TO BE SUBMIT ALONG WITH BID

	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 & Scope of Supply

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.cciltd.in must be submitted by tenderer duly filled & signed.

## **Bokajan Cement Factory-782 490**

Dist. KarbiAnglong, Assam Phone 03675-246106/246109, Fax No. 03675-246107 E-mail: bokajanmm01@gmail.com

#### 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.

## **Process of E-tender:**

## **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. NIC-CPPP is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT etenders.gov.in/eprocure/app

- 1). Vendors are required to register themselves online with <a href="https://example.com/eprocure/app">etenders.gov.in/eprocure/app</a> Register as Vendor Filling up details and creating own user id and password→ Submit.
- 2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact CCI/NIC-CPPP portal.

Contact person (Cement Corporation of India):

1. HOD (MM)

CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong

Assam-782490

Contact No.-8897856954.

E-mail: bokajanmm01@gmail.com

2. HOD (E&I)

CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong

Assam-782490, Contact No.-8638510926

#### (A) Help Desk (NIC-CPPP):

(E-commerce):

0120-4001 002

0120-4001 005

0120-6277 787

#### (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.

THE VENDORS ARE ADVISED TO GO THROUGH THE <u>Help Manual</u> LINK AT <u>etenders.gov.in/eprocure/app</u> FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.

- (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.
- (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.

#### 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.

- 3 All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- 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.

Vendors are instructed to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.

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 Help Manual.

- 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).
- 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 Bidding in e-tender & Reverse auction:
  - (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.
  - (b). The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is explained in Help Manual.
    - a. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
    - b. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
  - (c). The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
  - (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.		
	(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.		
	(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.		
	(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.		
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

Procurement of 33 kV Protection CT/PT Combined for 7 MVA Transformer protections along with Supervision of Erection & Commissioning at switchyard

The tender contains Part-I & Part-II general terms, Part-III special terms and conditions, Part-IV technical terms & condition and price bid. Please visit our website www.cciltd.in for Covering letter, Part-I - Instruction to tenderers, Part-II- General terms & conditions, all formats and submit the same along with Annexure-9 duly filled & signed along with the tender.

In addition to the General Terms and conditions of the tender Part- I & II the following Special terms and conditions also apply to the contract for the supply of above category of material. These special terms and conditions if contradictory to any of the conditions given in Part-I, II & IV shall prevail upon the conditions given therein:-

## **1.0 GENERAL TERMS & CONDITIONS:**

- 1) Supply, supervision of erection and commissioning of CT & PT will be under the scope of supplier.
- 2) Detail specification of all the individual accessories and components make, rating and other data should be provided with drawing.
- 3) List of panel mounted item with make and type etc, should be provided with drawing.
- 4) Digital input and output, Analog input & output should be provided as per standard norms of the panel
- 5) Party should submit the work order in support of experience certificate wherever they supplied the same/related or above rated CT & PT.
- 6) The tenderer should quote the item rates in accordance with items mentioned in the PRICE BID format.
- 7) The rates should be inclusive of fright (i.e. FOR site basis) and packing & forwarding without GST. GST will be applicable as per norms. Where applicable, and shall be valid till the allotted work of CT & PT is completed.
- 8) If the CT & PT fails during guarantee period after installation, then the tenderer / supplier will have to replace the above items at his own cost and risk. If, however, the transportation is done by the Company, the charges of the same will be recovered from the tenderer / supplier.
- 9) The contractor shall be responsible for any damage caused to the CT & PT while carrying out installation. Any damage caused by the contractor is to be attended / repaired/ replaced by the party free of cost otherwise necessary amount will be deducted from the bill.
- 10) The contractor at his own cost can visit CCI site, before submitting their offer, if needed.
- **2.0 PAYMENT TERMS**: 60% Payment shall be released after delivery against submission of invoice within one month, 30 % after successful installation & commissioning and balance 10% after successful completion of guarantee period.

- **3.0 LIQUIDATED DAMAGES**: In case of any delay in delivery, Liquidated damages @ ½% per Fortnight of the value of order or part thereof to maximum limit of 5% shall be recovered.
- **4.0 PRICE**: The price should be quoted as per the price bid format only. No increase is permitted after opening of the price. Price may be quoted on F.O.R destination basis taking into consideration freight, duties, insurance, packing & forwarding etc **without GST**. GST will be applicable as per norms.
- **5.0 TAXES**: Party shall furnish PAN No. and GST Registration number etc with offer.

### 6.0 DURATION OF CONTRACT / COMPLETION OF WORK:

- a) Material should be supplied within 90 days from date of Purchase order.
- b) The work (installation & commissioning) shall be completed within 60 days from the date of receipt of CT & PT at CCI-Bokajan
- **7.0 GUARANTEE:** The party shall stand guarantee towards material used and workmanship for period of 12 months from the date of commissioning of CT & PT. Party shall rectify any defect, failure during the above guarantee period free of cost.

#### 8.0 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 No. 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, acceptance of material at unit and success fully erection and commissioning.

#### 9.0 EARNEST MONEY DEPOSITE: -

Rs. 12750/- (Rupees Twelve thousand Seven hundred Fifty) 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).



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Annexure-XI

## **PART-IV: TECHNICAL TERMS AND CONDITIONS**

## 1.0 **SCOPE OF WORK:**

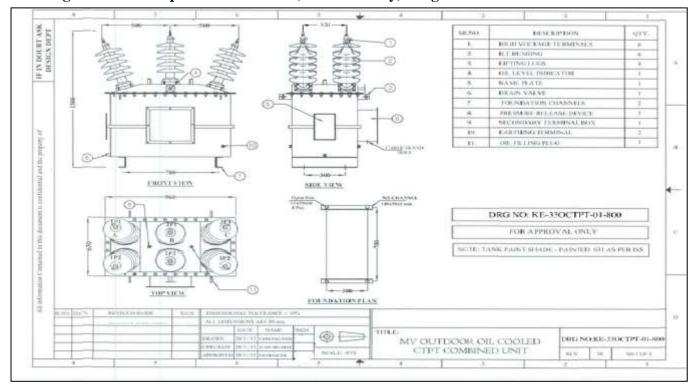
33 kV Protection CT/PT Combined for 7 MVA Transformer protection along with Supervision of Erection & Commissioning at switchyard.

### 1.1 SCOPE OF SUPPLY:

33 kV Protection CT/PT Combined for 7 MVA Transformer protection along with Supervision of Erection & Commissioning at switchyard. Details & drawing as mentioned below:

Sr.no.	Technical particulars of existing motor.	
01	• 33KV Outdoor Oil Cooled CTPT Combined unit 50Hz. Three Phase Six Bushing	
	Type with Three no. CT and One no. Three Phase VT with HV neutral	
	broughtout and earthed ILV 36/70/170 kVp Ins Class A. CT Specification: Ratio 200-100/1-1-1A. Core 1: Class 0.5 Burden 15VA, Core 2: Class 5P20 Burden 15VA, Core 3: Class PS Vk=>200V, Ohms @ 100A Tap & RCT<=9 ohms @ 200A Tap. STC 25 kA Time:3 Sec. VT Specification: Ratio 33kv/110v(Phase To Phase)(33KV/RT3/110V/RT3) Phase to neutral Class 0.5 Burden 100VA. Voltage Factor 1.2 Continuous/1.5 for 30 seconds Vector Group/Connection Star/Star (YNyn0). Drawing No KE-33OCTPT-01-800 Enclosed, Terminals	
	Brass stud Type. Primary Terminals M25 in Size with Nut, Primary Neutral to be	
	Solidly earthed. Make: Kalpa, Kapco, Mini Engineering, Technovel,	
	Crompton, ABB, Siemens and Andrew Yule, along with Supervision of Erection	
	& Commissioning of the same.	
	Junction box / Marshaling box	

### Drawing for combined protection CT/PT (reference only): Drg. No. CTPT Combined/01



#### 2.0 SCOPE OF WORK:

The scope of work covers supply of 33 kV Protection CT/PT Combined for 7 MVA Transformer protection (as per above drg.) along with Supervision of Erection & Commissioning at switchyard.

**3.0 QUANTITY**: 01 set. (with all associated accessories in all respect )

#### 4.0 ELIGIBILITY CRITERIA:-

The tenderer should satisfy the following eligibility criteria for qualifying the techno-commercial bid of the tender and should provide the documents as mentioned hereunder.

Sr. No.	Minimum Eligibility Criteria	Proof to be submitted for fulfilling the Eligibility
01	Tenderer should have supplied/installation and commissioning of same type of works to reputed Cement industries /other Mfg. units.	Tenderer should provide any documentary evidence.
02	In case the supplier is not a manufacturer but is quoting on behalf of the manufacturer, the Authorized dealership certificate/ Authorization Letter from the manufacturer is required to be submitted along with the techno commercial bid.	Authorized Dealership Certificate/ Authorization Letter from the Manufacturer.

#### 5.0 PRICES:-

- a) The rate should be quoted in the prescribed price bid format in Indian Currency i.e. INR only as per the Price Bid format.
- **b**) The Lowest Bidder (L-1) shall be evaluated on the basis of net cost to the corporation i.e. Total landed cost of the protection CT/PT combined, excluding GST (at actual basis).

### 6.0 GENERAL INSTRUCTIONS:

- 1. The Bidders who are interested in participating in the tender must read and comply with the instructions and the Terms & Conditions contained in the tender documents.
- 2. The Bids shall be filled in by the Bidders clearly, neatly and accurately. Any alteration, erasures or overwriting shall be liable to make the tender invalid unless the same is neatly carried out and attested over the full signature of Bidder. The decision of the Company to interpret the information and rates filled in by the Bidder shall be final and binding on the Bidder.
- 3. The Bidders are requested to make themselves fully conversant with the General Conditions of Contract, Special Conditions of Contract, Technical Specifications, Site conditions, Safety &Health Aspects and Norms to be observed etc. before submitting their bids so that no ambiguity arises in these respects subsequent to submission of the Bids.
- 4. Before quoting the rates, the Bidder should go through the specifications, scope of work etc. and get himself fully conversant with them. The Bid should include cost of mobilization and cost to adhere to all Safety Norms as described in the tender. No relaxation or request for revision of quoted/accepted rates shall be entertained subsequent to the opening of Bid on account of mobilization or Safety costs.

- 5. Bidder has to submit all the information as per required Bid document. Failure to furnish all the information as per required Bid documents or submission of a Bid containing deviations from the contractual terms and conditions, specifications and requirements, shall be rejected.
- 6. The Bids shall be submitted within the time frames set out in the Notice Inviting Tender ('NIT') and Bids submitted thereafter shall not be accepted and considered.
- 7. The tender documents shall not be transferable.
- 8. The Bidders are expected to examine all instructions, forms, terms & specifications in the Bid documents and to get fully acquainted themselves with all the conditions and matters which may affect the subject matter of the work/tender or the cost thereof. If any Bidder finds any discrepancies or omissions in the specifications and documents or any doubt in true meaning or interpretation of any part, he shall seek necessary clarifications in writing or during Pre-Bid meeting if required.
- 9. Conditional offers shall not be considered and liable to be rejected.



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Distt.: Karbi Anglong, Assam-782 490 (An ISO 9001:2008 Certified Company) CIN: U74899DL1965GO1004322

Phone No.: 03675 –246006, Fax No.: 03675-246107

E-mail ID: <a href="mailto:bkjelectrical@gmail.com">bkjelectrical@gmail.com</a>

**Tender No. :**BKJ/MM/E-4264/24-25

PRICE – BID

**Sub:** Procurement of 33 kV Protection CT/PT Combined for 7 MVA Transformer protections along with Supervision of Erection & Commissioning at switchyard.

G1	DECORPTION OF 10D	O/DX/	O ( I D ( /FOD
Sl. No.	<u>DESCRIPTION OF JOB</u>	<u>QTY</u>	Quoted Rate (FOR Bokajan) without GST
1	33KV Outdoor Oil Cooled CTPT Combined unit 50Hz. Three Phase Six Bushing Type with Three no. CT and One no. Three Phase VT with HV neutral brought out and earthed ILV 36/70/170 kVp Ins Class A. CT Specification: Ratio 200-100/1-1-1A. Core 1: Class 0.5 Burden 15VA, Core 2: Class 5P20 Burden 15VA, Core 3: Class PS Vk=>200V, Ohms @ 100A Tap & RCT<=9 ohms @ 200A Tap. STC 25 kA Time:3 Sec. VT Specification: Ratio 33kv/110v(Phase To Phase)(33KV/RT3/110V/RT3) Phase to neutral Class 0.5 Burden 100VA. Voltage Factor 1.2 Continuous/1.5 for 30 seconds Vector Group/Connection Star/Star (YNyn0). Drawing No KE-33OCTPT-01-800 Enclosed, Terminals Brass stud Type. Primary Terminals M25 in Size with Nut, Primary Neutral to be Solidly earthed. Make: Kalpa, Kapco, Mini Engineering, Technovel, Crompton, ABB, Siemens and Andrew Yule, along with Supervision of Erection & Commissioning of the same including Junction box / Marshaling box.	01 set	RS
2	Payment Terms: (As per tender T&C)		-
3	Validity Period: (As per tender T&C)		120 days
4	Delivery Period:		90 days

Note: 1) L1 rate will be decided on overall lowest landed cost basis.

2) GST will be applicable as per norms.

	Signature of Tenderer:
	Name of the Signatory:
	Designation :
	Name of the Party:
Place:	
Date:	