



# CEMENT CORPORATION OF INDIA LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)  
BOKAJAN CEMENT FACTORY (ISO 9001:2015 Certified Company)  
Bokajan, Distt. Karbi Anglong – (Assam)-782490  
**CIN- U74899DL1965GOI004322**  
**Phone: 03675 246106 / 246108 Fax 03675 246107**

**email: [ccibcfmech1@gmail.com](mailto:ccibcfmech1@gmail.com)**

**website: [www.ccilttd.in](http://www.ccilttd.in)**

NIT No.: BKJ/MECH/MH/CM/CS/RE-BABITTING

Dated: 25/09/2024

## NOTICE INVITING E-TENDER (NIT)

(Only through e-procurement)

Online electronics bids through Electronic Tendering Systems (ETS) are invited from experienced/ competent person/agency for "Re-babitting of Cement mill countershaft bearing (Two nos Bottom half) Drg. No. 11:00:32."

<b>E-TENDER NO.</b>	BKJ/MECH/CEM/MHD/INSPECTION/REPAIR
<b>MODE OF TENDER</b>	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - PriceBid) through <a href="http://etenders.gov.in/eprocure/app">etenders.gov.in/eprocure/app</a> (CPP Portal)
<b>Date of NIT available to parties to download</b>	From 25.09.2024(15:00 hrs.) Till 09.10.2024.(14:59 hrs.)
<b>Earnest Money Deposit (EMD)</b>	NIL
<b>Date of Starting of e-Tender for submission of online EMD, Techno-Commercial Bid and Price Bid at <a href="http://etender.gov.in/eprocure/app">etender.gov.in/eprocure/app</a>:</b>	From 25.09.2024(15:00 hrs.) Till 09.10.2024.(14:59 hrs.)
<b>Date &amp; time of opening of Part-A (i.e. Techno-Commercial Bid)</b>	10.10.2024 at 15:05 hrs.
<b>Part-B Price Bid: Date of opening of Part- B i.e. price bid shall be informed separately</b>	To be communicated separately
<b>Validity of offer</b>	120 days from the date opening of techno-commercial bid

Offer is invited as per details given below: -

NIT No.	Name of the work	Activity
BKJ/MECH/MH/CM/CS/RE -BABITTING	Re-babitting of Cement mill countershaft bearing (Two nos Bottom half) Drg. No. 11:00:32.	Re-babitting of Cement mill countershaft bearing (Two nos Bottom half) Drg. No. 11:00:32.

- 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.

**Note-**

Tenderer must visit CCI website [www.cciltfd.in](http://www.cciltfd.in) for part-I & II and submit the same along with the Annexure-9, part -1 & II and their annexure are part of this tender, tenderer must sign and upload online along with techno-commercial bid of the tender. Part-I & II is available in English as well in Hindi in website for better understanding, however, in case of any contradiction in Hindi & English version, English version shall prevail.

HOD (MECH)





# CEMENT CORPORATION OF INDIA LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

BOKAJAN CEMENT FACTORY (ISO 9001:2015 Certified Company)

Bokajan, Distt. Karbi Anglong – (Assam)-782490

**CIN- U74899DL1965GOI004322**

**Phone: 03675 246106 / 246108 Fax 03675 246107**

**Email: [ccibcfmech01@gmail.com](mailto:ccibcfmech01@gmail.com)**

**Website: [www.ccilttd.in](http://www.ccilttd.in)**

NIT No.: BKO/MECH/MH/CM/CS/RE-BABITTING

Dated: 29-08-2024

## **List of Annexure**

**The tender documents comprise of following:-**

	Part-I - Instruction to Tenderers
	Part-II General Terms & Conditions
Annexure-A	Covering Letter
Annexure-II	Integrity Pact
Annexure-III	Declaration that the officer of the Corporation are related to us/me
Annexure-IV	Unexecuted/ Present Contracts/Jobs in hand
Annexure-V	Additional information
Annexure-VI	Details of plant and machinery installed
Annexure-VII	Details of testing facility installed
Annexure-VIII	Details of orders executed including CCI during last three years
Annexure-IX	Declaration letter
Annexure-B	Part-III – Special Terms and Conditions
Annexure-C	Part-IV – Technical Specification
Annexure-D	Input Tax Credit
Annexure-E	Price Bid Pro-forma (Price schedule)
Annexure-F	Indemnity Bond

**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><b>Process of E-tender :</b></p> <p><b>Registration:</b> 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 <a href="http://etenders.gov.in/eprocure/app">etenders.gov.in/eprocure/app</a></p> <p>1).Vendors are required to register themselves online with <a href="http://etenders.gov.in/eprocure/app">etenders.gov.in/eprocure/app</a> 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. In case of any clarification, please contact CCI/NIC-CPPP portal. Contact person (Cement Corporation of India):</p> <p>1. HOD (Mech) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490 Contact No.: 03675-246109, + M: 9993586760 E-mail : <a href="mailto:ccibcfmech1@gmail.com">ccibcfmech1@gmail.com</a></p> <p>2. HOD (MM) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490, M: 7086653319 E-mail : <a href="mailto:bokajanmm01@gmail.com">bokajanmm01@gmail.com</a></p> <p><b>(A) Help Desk (NIC-CPPP):</b> <b>(E-commerce): For any technical related queries please call at 24X7 Help Desk Number 0120-4001 002/005, 0120-6277 787</b></p> <p><b>(B) System Requirement:</b> Windows 8, 10 Professional Operating System, Internet Browser-9, 10 &amp;11 Signing type Class 3 digital signature Java JRE 6 and above.</p> <p><b>THE VENDORS ARE ADVISED TO GO THROUGH THE <u>Help Manual</u> LINK AT <a href="http://etenders.gov.in/eprocure/app">etenders.gov.in/eprocure/app</a> FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.</b></p>
---	---

	<p>(A) Part I Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.</p> <p>(B) Part II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.</p> <p><b>Note:</b> 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 &amp; EMD for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of tender fee and EMD through Online well in advance and verify completion of transaction in respect of tender fee and EMD.</p> <p>Vendors are instructed to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.</p> <p>Once documents are uploaded in the library, vendors can attach documents through <i>Attach Document</i> link against the particular tender. For further assistance please follow instructions of Vendor Help Manual.</p>
5	All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with Tender wizard (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6	The responsibility of downloading the related corrigenda, if any, will be that of the responsibilities of the parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	<p>Bidding in e-tender &amp; Reverse auction: 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>The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is explained in Help Manual.</p> <ol style="list-style-type: none"> <li>a. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.</li> <li>b. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.</li> <li>(c). The e-tender floor shall remain open from the pre-announced date &amp; time and for as much duration as mentioned above.</li> <li>(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</li> </ol>

	<p>the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIER.</p> <p>(e). It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>(f). No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms &amp; 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 <a href="http://etenders.gov.in/e procure/app">etenders.gov.in/e procure/app</a> 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 <a href="http://etenders.gov.in/e procure/app">etenders.gov.in/e procure/app</a> to familiarize themselves with the system before bidding.

**For and on behalf of CCI Ltd**

**HOD (Mech)**

# The Letterhead of the Bidder

Annexure-1

## Covering letter

To,  
HOD (Mech)  
Bokajan Cement Factory  
Cement Corporation of India Ltd.  
Dist: Karbi Anglong (Assam) 782490

Sub:- Re-babitting of Cement Mill Countershaft bearing (Two nos. Bottom half) Drg. No.11:00:32.

Ref:-Your NIT No. BKO/MECH/MH/CM/CS/RE-BABITTING

Dated .....

Dear Sir,

With reference to your tender for the above work, We/I hereby submit our/my tender online 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:**

#### **On-Line Submission (Soft Copy)**

The following documents duly filled in, signed digitally and stamped are up-loaded On-Line through [etenders.gov.in/eprocure/app \(CPP Portal\)](http://etenders.gov.in/eprocure/app) .

Sl. No.	Description	Yes/No/NA
1	The Tender Special terms and conditions in Part III ( Annexure-B) and Part IV(Annexure-C) duly signed digitally and stamped on each page in token of acceptance of the same in its entirety	
2	General Terms and Conditions Part I & II	
3	Scanned copy of Covering letter Annexure -1) (Available in CCI website )	
4	Scanned copy of Integrity pact & IEM. (Annexure -2) (Available in CCI website )	
5	Certificate whether any officer of your Corporation is related to me/us or not (Annexure-3) (Available in CCI website )	
6	List of unexecuted orders in hand as per (Annexure-4) (Available in CCI website )	
7	Bidder firm/ Company profile (Annexure-5) (Available in CCI website )	
8	Details of plant and machinery installed. (Annexure -6) (Available in CCI website )	
9	Details of testing facilities installed. (Annexure -7) (Available in CCI website )	
10	Details of orders executed, including CCI during last 3 years (Annexure-8) (Available in CCI website )	
11	Declaration letter having read and understood the GTC. (Annexure-9) (Available in CCI website )	
12	GST Registration No	

13	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)	
14	Partnership Deed/Memorandum & Article of association	
15	IT returns for last three years.	
16	Balance sheet for last three years	
17	In case of 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	

**Part-B: Price bid: submitted on-line as per “PRICE BID” format Annexure -F**

We/I hereby 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/Telex/Fax.....

d) Phone: Office.....Residence.....

e) E-mail .....

Yours faithfully,

WITNESS (NAME & ADDRESS)

SIGNATURE OF THE TENDERER WITH SEAL

1-----

-----

-----

2-----

-----

**CEMENT CORPORATION OF INDIA LTD.**  
**(A Govt. of India Enterprise)**

**PART-III**

**SPECIAL TERMS AND CONDITIONS OF TENDER FOR RE-BABITTING OF CEMENT MILL COUNTERSHAFT BEARING (TWO NOS. BOTTOM HALF) DRG. NO.11:00:32.**

In addition to the General Terms and Conditions of tender under PART – I & II, the following terms and conditions will also apply to the contract. These special terms and conditions, if contradictory to any conditions given in PART – I & II, will prevail upon the conditions given therein. In addition to the above, the following will also apply.

**In addition to the above, the following will also apply.**

**1. SCOPE OF WORK**

Re-babitting of Cement Mill Countershaft bearing (Two nos. Bottom half) Drg. No.11:00:32. Detailed scope of work mentioned in Part IV.

**2. ELIGIBILITY CRITERIA :**

The bidder should be well experienced in the line of work i.e. re-babitting of White-metal bearing under consideration. In proof of the same the bidder should furnish documentary evidence such as copy of few work orders executed by them/ certificate for satisfactory performance of the work issued to them for the work of similar nature with value.

**3. PRICES :**

- i The Bank Guarantees as mentioned under different columns (EMD, Security Deposit, Advance & Performance guarantee etc.) are to be submitted as per CCI formats from any Nationalized Banks only of equal amount as per validity indicated in the relevant clause with claim period of further three months.
- ii Prices are to be quoted on firm and F.O.R. destination basis as per Price Bid format only. However, GST, will be payable as per actual as applicable.
- iii No escalation during the period of contract / execution of the entire contract / extended period on whatever reasons thereof will be allowed in prices.
- iv The price should be quoted strictly in our prescribed Price Bid Performa only enclosed with the tender, both in figures and words to avoid ambiguities. In case of any difference in figures & words, the lower amount of the two will be taken into consideration.
- v Award of contract will be solely at the discretion of CCI.
- vi Price quoted in tender shall remain firm till the end of the contract period.
- vii The validity of the rates quoted shall be for 120 days from the date of opening of tender

**4. EARNEST MONEY DEPOSIT (EMD)**

NIL.

**5. SECURITY DEPOSIT(SD):**

NIL

## **6. PAYMENT TERMS:**

90% payment shall be released within 30 days on receipt of the material at our works in good condition, balance 10% after guarantee period. GST will be paid only after reflecting in the portal.

## **7. GUARANTEE :**

The Re-babbitting bearing liners are to be guaranteed for any manufacturing defect, defective workmanship, material defects etc. for a period of 12 (Twelve) months from the date of successful commissioning or 18 (Eighteen) months from the date of completion of the delivery i.e. receipt of material at site, whichever is earlier. If the tenderer is not complying with the above within a reasonable time, the Corporation shall have the right to rectify, repair or replace the defective parts at the cost of the supplier.

## **8. MODE OF PAYMENT:**

Payment to the tenderer through e-payment only. Payment shall be released by RTGS / NEFT on receipt and acceptance of material/ equipment at CCI site.

## **9. DELIVERY:**

Within 60 days from the placement of work order

## **10. TERMINATION OF THE CONTRACT:**

CCI reserves the right to terminate/short close the contract within a month with 15 days prior notice to the party regarding reasons.

## **11. PENALTY/L.D.**

- a. Any delay beyond the scheduled completion period of the project will attract penalty @ 0.5% delay per weekly of the total contract value subject to the maximum ceiling of 5% of the total contract value.
- b. The date of successful commissioning on the basis of certificate given by CCI will be treated as the date of completion for the purpose of calculating penalty.

## **12. INVOICING:**

- a. Three set of copies of invoices showing basic rates, full taxes amount / GST, freight etc. along with packing list, delivery challan, Railway Receipt / Lorry Receipt / Parcel way bill or similar other documents are to be sent to the consignee, in case of direct payment option by DD submitted to CCI duly certified by CCI representative. Copy of these documents should also be sent immediately after dispatch of the consignment to the destination by fax / mail to avoid demurrage / wharf age.
- b. Three copies of invoices of which one shall be original duly pre-receipted along with Packing list/delivery challan shall be sent to the paying authority directly.
- c. If any extra charges including wharf age / demurrage are incurred in taking delivery of the consignment due to supplier's failure to observe the conditions mentioned above, the same would be recovered from the supplier.

**13. CONSIGNEE:**

- a. HOD (MM) – BOKAJAN (ASSAM). However, the consignment note (**C/N**) / LR / RR shall be endorsed by CCI in the name of tenderer's representative posted at CCI BOKAJAN Unit to facilitate receipt, unloading, transport and safe custody by him at CCI's site.
- b. The successful tenderer should ensure that their site in-charge would be available at Bokajan unit, before the first lot of material reaches the unit, for ensuring the receipt, unloading of the material and its safe unloading as well as custody etc.
- c. Transit insurance, insurance during storage will be in the scope of successful Tenderer only.

**14. PAYING AUTHORITY:**

H.O.D. (FINANCE ) – BOKAJAN CEMENT FACTORY, BOKAJAN.

**15. LAWS GOVERNING THE CONTRACT:**

This contract shall be governed by the laws of Union of India in force. All the state & central labour law will be applicable to the worker to the working at the site.

**ESI REGISTRATION:**

The tenderer & their authorized contractor should have ESI Registration & ESI code no. under ESI Act 1948.

**16. STATUTORY REQUIREMENT:**

The tender should be accompanied by IT, PAN & GST reg. no. The contractor shall be responsible for fulfilling all the statutory requirements (related to this contract) as deemed necessary by different agencies. The contractor will bear all cost for above statutory requirement.

**17. RULES AND REGULATION:**

The contractor should follow strictly all the Rules and Regulations of the Corporation as well as the regulatory/statutory, Local Authority in connection with the contract. The contractor will be held responsible for any violation of the Rules and Regulations of the Corporation and regulatory/statutory authority.

**18. ACCIDENT:**

The contractor shall be liable for compensation to his employee's payable under the Workman's Compensation Act, 1923 or any other Act in case of accident. In case he fails to pay the compensation, the Corporation reserves the right to make the payment and recover the same from any of his bills or Security Deposit.

**19. OTHERS TERMS & CONDITION:**

- a) To and Fro Freight charges (Inclusive GST, Insurance & any other way expenses) from CCI Bokajan to your workshop will be borne & arranged by you including loading and unloading at your work place.

-00000-

**CEMENT CORPORATION OF INDIA LIMITED**

(A GOVERNMENT OF INDIA ENTERPRISE)

**PART- IV: TECHNICAL SPECIFICATIONS****General information of the Plant:**

Bokajan cement plant (BCF) is a unit of Cement Corporation of India Ltd, Government of India Enterprises under the Ministry of Heavy Industries. Bokajan Cement Factory went into commercial production in 1977. Plant is situated at Bokajan, Karbi Anglong, Assam on the NH-39 (Golaghat Road) which is connecting to the site with Dimapur on South and Golaghat on North through the Bokajan town. Plant is well connected by Rail and Road; it is 1.4 Km far from Bokajan Railway station, 10Km from Dimapur Railway Station and the nearest airport is Dimapur at 18KM. Bokajan Cement factory is having its own Railway siding(CCIB) adjacent to Factory.

**1. SCOPE OF WORK:**

Re-babbiting with virgin white metal conforming to IS-25-1979 Gr. 60, and machine to finish.

Detailed scope of work:-

1. Two nos. Bare bearing shell of Bottom part of counter shaft bearing will be issued to the party as free issue.
2. Cleaning, degreasing, surface preparation for tinning.
3. Tinning the shell surface after the surface preparation with pure tin.
4. Babbiting the shell with white metal of specified grade.
5. Machining the babitted liner to the size as per drawing.
6. Die-penetrating testing on the babitted surface & joints for any crack, inclusions, pin holes etc. to be done as per ISO-4386/3-class C OR equivalent and same to be repaired, if required.
7. Ultrasonic testing for 100% bonding of the white metal with the bearing shell to be done as per ISO-4386-1/class III- group C OR equivalent.
8. Testing of the white metal for required material composition of IS-25-1979 Gr. 60.

**2. CERTIFICATES/TEST REPORTS:**

1. Test reports from Govt. /Govt. approved laboratory/Test house to be furnished for Ultrasonic, DP, and Material composition testing at the time of inspection.
2. Dimensional check results to be furnished at the time of inspection.
3. Guarantee certificate to be furnished along with the supply which is also to be furnished at the time of inspection.

**3. INSPECTION:**

At our works i.e. CCI Bokajan after receiving of the material

Party shall quote their rates in price Bid format (Annexure-F) Item-wise. The entire work will be awarded on overall L-1 basis.

-00000-

## **ANNEXURE: D**

CEMENT CORPORATION OF INDIA LIMITED  
BOKAJAN CEMENT FACTORY  
(A Govt. of India Enterprises - ISO 9001:2015 Certified)

### **INPUT-TAX CREDIT**

We are entitled for availing of INPUT-TAX Credit in respect of GST paid on materials. For availing INPUT-TAX Credit, following documents are required to be submitted along with supply of materials:-

- i) A clear GST invoice, having HSN/SAC code duly stamped and signed by the supplier.
- ii) The GST rate and amount should be clearly shown separately in the Tax-invoice.
- iii) The copy of the Tax-invoice or as specified in GST meant for transporter.
- iv) In Addition to above supplier will also upload tax Invoice on GST Portal & pay GST to Govt.
- v) The supplier has to ensure GST registration in Assam for billing of , as place of supply of services is Assam.

Please confirm all the documents would be submitted along with each and every supply for availing the INPUT-TAX Credit. In case any of the documents is not submitted, INPUT-TAX Credit is not allowed by Tax authority on the GST paid by us, then the amount will be debited from your bill for the concerned supply or other payment.

Please submit this Annexure duly sealed and signed along with techno-commercial bid as token of acceptance of the above

Signature of Tenderer  
with stamp & seal

PRICE BID PROFORMA

TENDER FOR RE-BABITTING OF CEMENT MILL COUNTERSHAFT BEARING (TWO NOS. BOTTOM HALF) DRG. NO.11:00:32 AT CCI BOKAJAN ON FOR

Description	Basic Rate	Total	
		Figures	Word
Re-babbiting of Cement Mill Countershaft bearing (Two nos. Bottom half) Drg. No.11:00:32.			
Total			

**Note-**

- i) GST will be paid on quoted value as per the prevailing Act of GST and provision made there under.
- ii) The entire work will be awarded on overall L-1 basis.

Certified that the above rates have been given in accordance with the techno-commercial bid of the tender.

( )

Signature

With company's stamp  
Name and designation

Date :-

**IDEMNITY BOND**

**(To be executed on a Non Judicial Stamp Paper of Rs.1000.00 only as per The Indian Stamp (Assam amendment) Bill 2021)**

This Indemnity Bond made on this \_\_\_\_\_ day of \_\_\_\_\_ by \_\_\_\_\_ a company registered under the Indian Companies Act 1956 and having its registered office at \_\_\_\_\_ (hereinafter referred to as the Contractor) in favour of M/s Cement Corporation of India Limited, Bokajan having its registered office at New Delhi (hereinafter referred to as the 'Purchaser').

Whereas the purchaser places an order ref. no. \_\_\_\_\_ with the contractor for the machining of \_\_\_\_\_ on mutually settled terms & conditions of said order ref. no. \_\_\_\_\_. The Purchaser has to **Re-babbit of Cement Mill Countershaft bearing (Two nos. Bottom half) Drg. No.11:00:32. (Free issue - Countershaft bearing bottom shell two nos. of Rs.3,50,000.00)** to the contractor against bank guarantee so as to enable the contractor to execute the said order.

And whereas on the request from the contractor, the Purchaser has agreed to waive off the condition of submission of Bank guarantee and has agreed to issue the said material i.e. Two nos. bottom half of bearing shell as free issue to the contractor on submission of an Indemnity Bond by the contractor as hereinafter appearing to cover the free issue material supplied against the order ref. no. \_\_\_\_\_ placed by the purchaser on contractor.

Now therefore in consideration of the Purchaser agreeing to issue the said material to the contractor, the contractor does hereby indemnify the Purchaser and agree at all the time responsible for the loss, destruction or deterioration of the material issued or to be issued by the Purchaser to the Contractor as per terms of the said order for any reason whatsoever while the goods in his custody. It is clearly understood by the contractor that the materials issued by the Purchaser to the contractor in the terms of the terms of the aforesaid order shall continue to be the property of the Purchaser and the contractor shall not sell or dispose off or transfer or otherwise part with the said material nor than compliance with and performance of the contract which is the subject matter of the aforesaid orders. The contractor shall make all arrangement for the safe custody and proper utilization of the material issued by the Purchaser and contractor shall be responsible for the Loss destruction or deterioration of the Countershaft issued by the purchaser even if he has taken reasonable precautions and care.

The contractor further indemnifies the Purchaser in respect of all direct and indirect losses which may be suffered by the Purchaser in case the contractor fails to deliver to the Purchaser the materials issued to contractor as aforesaid without demand as soon as the time specified in the respective order has expired or the purposes for which they were issued has been accomplished whichever is earlier.

This bond and the trust hereby created shall remain in valid and bring on the contractor till the \_\_\_\_\_ and till such time as the above said order have been fully and finally executed and the contractor has delivered Countershaft bearing (Two nos. Bottom half) as per the order placed with the contractor and material accounted for as laid down in the respective order. It is mutually agreed that the liability of the contractor in respective of the Indemnity Bond shall be limited to Rs. \_\_\_\_\_ for **Re-babbiting of Cement Mill Countershaft bearing (Two nos. Bottom half) Drg. No.11:00:32** as aforesaid.

In witness where of the parties here to have set their hand in this deed on the day and year herein above mentioned.

For and on behalf of

Witness:

- 1)
- 2)