



Cement Corporation of India Limited

Rajban Cement Factory

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

Rajban, Tehsil: Paonta Sahib (HP)-173029

e-mail id : mm_rjo@ccilttd.in , ccimmrjo@rediffmail.com

Phone: 01704-272930, 222383

NIT No. : RCF/MM/374(22)/

Dated: 23.10.2024

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

Online electronic bids through Electronic Tendering System (ETS) in two bid system are inviting the tenderer to participate in the tender for supply of Membrane for Membrane coupling of torsion shaft. The complete set of tender document is available on websites: www.ccilttd.in, and www.eprocure.gov.in

E-TENDER NO.	RCF/MM/374(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	23.10.2024 at 11:45 hrs
i) Earnest Money Deposit	Nil
Last date of submission of EMD, valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter(Annexure-1)	06.11.2024 at 14:30 hrs
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at www.eprocure.gov.in	From 23.10.2024 at 11:45 hrs Till 06.11.2024 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	07.11.2024 at 15:00 hrs To be communicated separately
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: -

Tender No.	Description of item	quantity
RCF/MM/374(22)	Supply of Membrane for Membrane coupling of torsion shaft of cement mill As per drg No.M2241-69	24 Nos

Note:

1. The tenders shall be considered those 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 tenderer 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.

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
Available on website: www.ccilttd.in	General Term & conditions (GTC), Part I & II along with annexure 1 to 9 are available on website and have to attach with techno-commercial bid. Participants may download the GTC from our website in this sequence: 01. www.ccilttd.in 02. Tenders 03. At serial No. 05

Annexure: A

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 : 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 style="width: 100%;"><tr><td style="text-align: center;">1. HOD (MM)</td><td style="text-align: center;">2. HOD (MECH)</td></tr><tr><td style="text-align: center;">Landline: 01704-292730</td><td style="text-align: center;">Mob. 07827989585</td></tr><tr><td style="text-align: center;">Mobile: 07827989577</td><td style="text-align: center;">e-mail : mech_rjo@ccilttd.in</td></tr><tr><td colspan="2">Email: ccimmrjo@rediffmail.com,</td></tr><tr><td colspan="2" style="text-align: center;">mm_rjo@ccilttd.in</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: 01704-292730	Mob. 07827989585	Mobile: 07827989577	e-mail : mech_rjo@ccilttd.in	Email: ccimmrjo@rediffmail.com ,		mm_rjo@ccilttd.in	
1. HOD (MM)	2. HOD (MECH)										
Landline: 01704-292730	Mob. 07827989585										
Mobile: 07827989577	e-mail : 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</p>										

	<p>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:</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</p>

	<p>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

Annexure-B

**CEMENT CORPORATION OF INDIA LTD.
(A GOVT.OF INDIA ENTERPRISE)
Rajban Cement Factory**

Special Terms & Conditions : Part - III

01 Confirm if prices are as applicable to Govt. Public – Sectors.

02. Prices shall be firm till completion of contract.

03. Normally no price negotiation will be conducted. Tenderers are advised to quote minimum rates on minimum rates basis in their offer.

4. Prices: The prices shall be including of packing and forwarding charges, freight, inspection charges and any other levies/ charges etc and applicable GST extra. Necessary documents will have to be submitted by you for availing ITC on GST.

05. PAYMENT TERMS: 100% payment 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.

06. Please indicate your GST No. In absence of this information your firm will be treated as an unregistered firm and your prices will be loaded accordingly.

07. Our Corporation reserves the right to cancel or accept or reject any offer or tender in part or full without giving any reason or justification.

08. The bidders do not have any claim on the award of work order / supply order.

09. Individual offer should be given for each enquiry. Clubbing of offers against more than one enquiry is not allowed. Such offers will be rejected out-rightly.

10. DELIVERY PERIOD : *Delivery of material within 06-08Week after placement of order.*

11. EARNEST MONEY DEPOSIT : *Not Applicable.*

12. SECURITY DEPOSIT : *Not Applicable*

13. DELAYED DELIVERY CLAUSE: In case of any delay in the delivery (a) You will be charged with the Liquidated Damages @ 0.5% of the value of the un-delivered portion per fortnight or part thereof, maximum up to 5% of order value on landed cost basis. (b) Also we may resort to risk purchase as per clause 9 given below.

14. RISK PURCHASE CLAUSE: In the event of delay in supplies or failure to supply of material, CCI will have the rights to purchase the materials at the Risk and cost of supplier.

15. JURISDICTION: Paonta Sahib, Distt. Sirmour (HP) Civil Courts.

16. GUARANTEE & WARRANTY: The material offered against this tender has to be guaranteed for satisfactory working for a period of 18 months from the date of supply. The supplier shall warranty to replace/rectify or repair – free of cost at the factory site, the component or part of the items proved to have become unserviceable out of any of the above defects to materials with a period of 12 months from the date of use of materials or 18 months from the date of dispatch, whichever is earlier.

17. Repeat Order can be placed for same quantity within 12 months from the date of order or Receipt of material whichever is later.

Signature of tenderer

CEMENT CORPORATION OF INDIA LIMITED
Rajban Cement Factory
(A Govt. of India Enterprises)

PRICE- BID

Tender No.RCF/MM/ 374(22)

Part -B

Supply of Membrane for membrane coupling

Sr.No.	Description of material	Required quantity	Basic Rate per unit	Freight by Road FOR Rajban	Applicable GST in%	Total Amount
01	Supply of Membrane for Membrane coupling of torsion shaft of cement mill As per drg No.M2241-69	24 Nos				

Note:- 01. The lowest bidder (L-I) shall be evaluated on the basis of net cost to the corporation.

2 Delivery time: Within 06 – 08 weeks on placement of PO.

Signature of Tenderer