



CEMENT CORPORATION OF INDIA LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

RAJBAN CEMENT FACTORY (ISO 9001:2015 Certified Company)

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

Tel: (01704)266223 / Fax 266270

CIN-U74899DL1965GOI004322

Email: rajban@ccilttd.in, Website: www.ccilttd.in

NIT No. : RCF/MM/6-20(24)/

Dated: 26.10.2024

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

Online electronic bids through Electronic Tendering System (ETS) are inviting open e-tender in Two Bid System (Tech Bid & Price Bid) for the rate contract of Bearings **Make SKF** on discount basis. The complete set of tender document is available on websites: www.ccilttd.in, www.eprocure.gov.in. **The tender shall be in two bid i.e. Techno commercial bid & Price Bid.**

The complete set of tender document is available on websites: www.ccilttd.in, www.eprocure.gov.in.

E-TENDER NO.	RCF/MM/6-20(24)/
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	26.10.2024 at 15.30 hrs
01 Earnest Money Deposit 02 Tender Fees 03 Transaction Fee	Rs. 90000/- Nil Nil
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at www.eprocure.gov.in	From 26.10.2024 at 15.30 hrs Till 02 .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	04.11.2024 at 15:00 hrs To be communicated separately
Closing date of tender	02.11 .2024 at 14:30 hrs

Validity of bids	90 days from the date of the techno- commercial bid opening.
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Offer is invited for the following as per details given below: -

NIT No.	Name of the item	Quantity Required (in No.)
RCF/MM/6-20(24)	Bearings Make: SKF	As per requirement

Note:

1. Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
2. The price- bid should be only as per CCI's price - bid format otherwise the tender is liable for rejection.
3. The tenderers are advised to offer their lowest rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered High, action as per prevailing instruction/guideline shall be taken.
4. The participants must have authorized dealership of SKF and dealer of SKF shall be technically qualify.

HOD (MM)

List of Annexures

The tender documents comprise of following:-

Annexure-A	Important Instructions to Bidders for E-Procurement
Annexure-B	Part-III- Special terms & conditions
Annexure-C	Techno Commercial Bid
Annexure-D	Price Bid (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

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Annexure: A

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 :</p> <p>Registration:</p> <p>The process involves vendor's registration with tender wizard e-procurement portal. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. Antares systems ltd is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.eprocure.gov.in,</p> <p>Vendors are required to register themselves online with www.eprocure.gov.in, →Register Me' link. Filling up details and creating own user id and password→ Submit.Vendors will receive a system generated mail confirming their registration in their e-mail which has been provided during filling the registration form. In case of any clarification, please contact CCI/ Antares systems ltd, (before the scheduled time of the e- tender).</p> <p>Contact person (Cement Corporation of India):</p> <table border="0"><tr><td>1. HOD (MM)</td><td>2 HOD (MECH)</td></tr><tr><td>Landline: 07827989577</td><td>Mo. 07827989585</td></tr><tr><td colspan="2">Email: ccimmrjo@rediffmail.com,</td></tr><tr><td colspan="2">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: 07827989577	Mo. 07827989585	Email: ccimmrjo@rediffmail.com ,		mm_rjo@ccilttd.in	
1. HOD (MM)	2 HOD (MECH)								
Landline: 07827989577	Mo. 07827989585								
Email: ccimmrjo@rediffmail.com ,									
mm_rjo@ccilttd.in									
2.	<p>(A)Part-A Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.</p> <p>(B) Part-B Price bid will be opened electronically of only those bidder(s) who's Part-A Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be</p>								

	<p>intimated date of opening of Part-B Price bid, through valid email confirmed by them.</p> <p>Note:</p> <p>The tenderers are advised to offer their highest possible rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered low, action as per prevailing instruction/guideline shall be taken.</p>
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	<p>In case of failure to access the payment towards non-refundable fees for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees.</p> <p>Vendors are instructed to use Upload Documents link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.</p> <p>Once documents are uploaded in the library, vendors can attach documents through Attach Document link against the particular tender. For further assistance please follow instructions of vendor guide.</p>
5.	All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with tender wizard (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6.	The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
7.	E-tender cannot be accessed after the due date and time mentioned in NIT.
8.	<p>Bidding in e-tender:</p> <p>a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>b.) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>c.) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.</p> <p>d.) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in</p>

	Indian Rupee as per UOM indicated in the e-tender floor/tender document.
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 them with the system before bidding.

For and on behalf of CCI LTD

HOD (MM)

CEMENT CORPORATION OF INDIA LIMITED

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

Part-III SPECIAL TERM AND CONDITIONS

1.0 SPECIFICATIONS:

1.1 The specifications of the Bearings required are as per Annexure-C.

2.0 QUANTITY:

2.1 The quantity to be communicated on piece-meal basis, whenever required (4-12 times approx).

2.2 The quantity of the order placed may vary by (+/-) 25% at the desecrations of the Corporation though individual quantity may vary to any extent. The period of contract may be extended suitably till the supply ordered quantity with variation of order up to (+/-) 25% is completed, if so required. However, the monthly quantities may vary to any extent depending on requirements and situation.

2.3 Non acceptance of indents by the supplier on any account fix quantity, delay in receipt of indent etc. will tantamount to breach of contract and supplier will be liable to pay penalty /liquidated damages as per decision of the Corporation based on the relevant paras of the terms of the contract.

3.0 DELIVERY:

3.1 The supply has to be made in Phase manner (4-12 times in a year whenever required).

3.2 The Unit shall place their order (whenever required) and the supplier shall supply the material within the delivery period as specified in the Annexure-C and as per schedule stipulated in the order.

3.3 All term and conditions stipulated in the tender will be applicable to such ad-hoc requirements also.

3.4 The completion of delivery shall be on the date of the receipt of material at CCI's factory site. It shall be the responsibility of the supplier to ensure that the material reaches CCI's unit as per the delivery schedule given.

3.5 The indents shall be sent through email. Delivery shall be effective within 15 days of issue of indents. In case of urgency you have to supply within 3-7 days. The items are expected to be in ready stock.

4.0 PRICES:

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

4.2 No incidental charges payable at dispatching station will be paid by the Corporation.

5.0 PAYMENT TERMS:

5.1 100% within 30 days from the date of receipt & acceptance of materials at our site after adjustment of recoveries due, if any as per CCI's assessment and L.D clause.

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

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

5.3 **SD:** Successful tenderer(s) shall have to furnish a Security Deposit equivalent to 5% (Five percent) value of the order by way of Demand Draft / Bank Guarantee (In CCI's format) in terms of Clause No. 2 of Part- II of the tender documents for satisfactory completion / performance of the contract. S.D will be refunded after successful completion of contract.

6.0 QUALITY:

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

7.0 ELIGIBILITY CRITERIA:

7.1 Only authorized dealer of SKF and those have experience to the supply of Bearings and those accept our payment & delivery term shall be technically qualify for the further process of tender.

7.2 L-1 shall be decided on landed cost (FOR CCI, Rajban). If any supplier does not quote their discount Inclusive freight, his offer shall be rejected.

8.0 DURATION OF CONTRACT:

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

8.2 Repeat Order can be placed for same quantity within 12 months from the date of order completion successfully.

8.0 JURISDICTION:

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

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

9. Inspection: at our site (CCI Rajban)

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

11. Consignee:

HOD (Materials Management), CCI Rajban

Cement Corporation of India Ltd.

Rajban Cement Factory

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

TECHNICAL BID

Ref: RCF/MM/6-20(24)/

S.No.	Description of the item.	Quantity	Delivery Period
	<i>Bearings Make: SKF</i>	To be communicated	Delivery in phase (4-12 Times Approx) manner up to one year (PO for each delivery shall be generated separately and supply should be in 1to 4 weeks)

Note:

- I. The supply has to be made in phased manner on monthly/quarterly (supply should be within 1 to 4 weeks) basis as per requirement to be covered periodically during the pendency of the contract and same shall be binding on the supplier.**
- II. L-1 shall be decided on discount basis on the prevailing price list including of packing and forwarding charges, freight, inspection charges and any other levies/ charges etc.**

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

PRICE - BID

Ref: RCF /MM/6-20(24)/

Price Bid Date:

S.No.	Description of the item	Quantity in No.	Discount (Inclusive freight up to CCI Rajban)	Applicable GST in %
	Bearings Make: SKF	To be communicated		

Name & address with seal & Date