



Cement Corporation of India Limited

(A Govt. of India Enterprise)
An ISO-9001:2015 certified
V.P.O. Rajban, Teh. Paonta Sahib,
Distt: Sirmour (HP) – 173029
Email: mech_rjo@ccilttd.in

NIT NO.: RCF/Mech/Re-metalling/2024-25/02

Dated: 23.11.2024

NOTICE INVITING E-TENDER (NIT)

(Only through e-procurement)

Online electronic bids through Electronic Tendering System (ETS) are invited from reputed agencies having adequate experience for RE-METALLING/BABBITING AND MACHINING OF RAW MILL TRUNNION BEARINGS. The complete set of tender documents is available on websites <https://etenders.gov.in/eprocure/app>, designed, developed and hosted by National Informatics Centre (NIC)

E-TENDER NO.	RCF/Mech/Rematalling/2024-25/02
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through https://etenders.gov.in/eprocure/app
Date of NIT available to parties to download	From date (23.11.2024 at 11:30 hrs.)Till 07.12.2024 date (14: 30 hrs.)
i) Earnest Money Deposit ii) Tender Fees iii) Transaction Fee	Nil Nil 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)	07.12.2024 at 14:30 hrs
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at https://etenders.gov.in/eprocure/app	From date (23.11.2024 at 11:30 hrs.)Till 07.12.2024 date (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 i.e. price bid shall be informed separately	09.12.2024 (1500 hrs.) To be communicated separately.
Validity of bids	120 days from the date of the techno- commercial bid opening.

Offer is invited for the following as per details given below-

NIT No.	Description	Nos.
RCF/Mech/Rematalling/2024-25/02	Tender for RE-METALLING/BABBITING AND MACHINING OF RAW MILL TRUNNION BEARINGS	01 No.

1. Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
2. Only those tenders will be considered who deposit the earnest money before due date.
3. The price-bid should be only as per CCI's price bid format otherwise the tender is liable for rejection.
4. The vendors/ bidders are requested to visit CCI website for Part I & II and Annexure -9
5. The bidders must sign and uploaded online Annexure- 9 along with the techno-commercial bid of the tender.

HOD (Mechanical)

LIST OF ANNEXURES

The tender documents comprise of following:-

Annexure-A	Important Instructions to Bidders for E-Procurement.
Annexure-X	Covering letter which must be submitted by tenderer duly filled in.
Available on website	General terms & conditions , Part -1 & Part -2 along with Annexure 1 to 9
Annexure-B	Part-III : Special terms & conditions
Annexure - C	Part-IV : Technical Details/Scope of work
Annexure - D	Input Tax Credit
Annexure - E	Price Bid Annexure
Annexure -2	Public Procurement Policy (Preference to MII)

Please visit our website www.ccilttd.in for covering letter, Part-I-Instruction to tenderers, Part-II-General terms & conditions, Integrity Pact, all formats and submit the same along with Annexure-9, duly filled in along with the tender

HOD (Mechanical)

Important Instructions to Bidders for E-procurement

This is an e-tender event of CEMENT CORPORATION OF INDIA. The e-tender service provider is Central Public Procurement Portal (<https://etenders.gov.in/e procure/app>), designed, developed and hosted by National Informatics Centre (NIC).

You are requested to read the tender terms & conditions of this tender before submitting your online tender. Successful tenderer 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: The process involves free vendor's registration with Central Public Procurement Portal (https://e procure.gov.in/e procure/app). 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 will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a personal computer (PC) connected with Internet. NIC 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 https://e procure.gov.in/e procure/app. Vendors are required to register themselves online with https://e procure.gov.in/e procure/app Visit the sitemap of the portal and click on the Bidder enrollment for registration. Click on the Bidders Manual Kit to familiarize with the working of the portal. In case of any clarification, please contact CCI/ NIC (before the scheduled time of the e- tender).</p> <p>Contact person (Cement Corporation of India):</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>S. No</th> <th>Contact Person</th> <th>Contact No</th> <th>E-mail ID</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">HOD(MM)</td> <td style="text-align: center;">7827989577</td> <td style="text-align: center;">ccimmrjo@rediffmail.com</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">HOD(Mech)</td> <td style="text-align: center;">7827989564</td> <td style="text-align: center;">mechrjocci@gmail.com</td> </tr> </tbody> </table> <p>B) System Requirement: Windows 8,10 professional Operating System, internet browser- 9,10 and 11 Signing type III digital signature Java JRE 6 and above</p>	S. No	Contact Person	Contact No	E-mail ID	1	HOD(MM)	7827989577	ccimmrjo@rediffmail.com	2	HOD(Mech)	7827989564	mechrjocci@gmail.com
S. No	Contact Person	Contact No	E-mail ID										
1	HOD(MM)	7827989577	ccimmrjo@rediffmail.com										
2	HOD(Mech)	7827989564	mechrjocci@gmail.com										
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>The tenderers are advised to offer their lowest 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 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 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 Tenderwizard (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 corrigenda, 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 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 https://etenders.gov.in/eprocure/app of Antares System Ltd.</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.	<p>Bidders are requested to read the vendor guide in the page https://etenders.gov.in/eprocure/app to familiarize themselves with the system before bidding.</p>

For and on behalf of CCI Ltd, Rajban
HOD (MECH.)

Cement Corporation of India Limited
Rajban Cement Factory
(A Govt. of India Enterprise)
(AN ISO 9001-2015 CERTIFIED)

PART – III: Special Terms and Conditions

1. **SCOPE OF WORK:** RE-METALLING/BABBITING AND MACHINING OF RAW MILL TRUNNION BEARINGS –01 No.
2. **Prices:-**The rates should be quoted in prescribed Price Bid format in INR (Rs.) only as per the (Annexure – E) enclosed. Prices quoted other than INR will be rejected outright.

Note: The parties are requested to kindly visit the site before quoting their rates

- a. Price should be quoted on **Lumpsum basis** including your all manpower mobilization & to and fro transportation of material and tools & tackles required for the above job, insurance and other charges, if any and strictly as per the given price bid format.
 - b. The Lowest Bidder (L-1) , single successful tenderer shall be evaluated on the overall Lumpsum basis excluding the GST part.
3. **VALIDITY OF OFFER:** Tender shall remain open for acceptance for 60 days or as may be specified from the date of opening of commercial bid..
 4. **Delivery period :** Within 30 days from the date of issuing of work order.
 5. **Payment Terms :-**
 - a. 90% Payment shall be made within 15 days after submission of bill through RTGS / NEFT
 - b. Balance 10 % shall be made after 6 months.
 6. **Mode of Payment :-** The Payment will be released through RTGS/NEFT.
 7. **Penalty/ liquidated Damage :-.**
 - a. Penalty is to be levied on the Party for poor workmanship only, which shall be applicable in 2 ways.
 - b. If the bearing fails within the guaranteed period of 8 months for installations within 6 months from the date of supply, the party shall have to re-Babbitt and machine the bearing within 7 days from the date of receipt at his workshop. The corporation shall bear the transportation cost only for the whole episode.
 - c. In addition to above L.D. @ ½% shall be levied for delay in every fortnight to the maximum of 5% of the contract value and recovered from the bill
 8. **INSPECTION:** The Party shall provide the authorized representative of the corporation, every facilities for examining the job at all hours for the purpose of inspection and shall provide all assistance which may required for the purpose of aforesaid. On completion of the job, the party shall send the inspection call to Mechanical department via mail. The materials should be dispatch after completion of inspection
 9. **Transportation:-** To & fro transportation of all Liner of Bearings from our site to tenderer's works is to be arranged by tenderer. Tenderer shall have to arrange unloading of all liners of bearing at tenderer's works and loading of the same at the time of delivery.
 10. **Paying Authority :** - HOD (Fin), CCI Rajban.

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PART – IV : Technical Specification

SCOPE OF WORK :- RE-METALLING/BABBITING AND MACHINING OF RAW MILL TRUNNION BEARINGS –01 No., **Material IS: 25 Gr.10.**

- a. **SCOPE OF WORK AND RELATED CONDITION :** Cleaning of bearing halves. The traces of old babbitt (metal) are to be removed for proper bonding of white metal with the base metal/bearing. However, the damaged white metal is to be kept by you. The water jackets are also to be cleaned and precautions are to be taken for non ingress of debris inside the waterlines.
- b. The grade of the Material IS: 25 Gr.10. A Material Test Certificate/Report is mandatory along with the completed job. The certificate must contain detailed percentages of the compositions of the white metal used for Babbitt. The certificate must be from a government laboratory or from a government certified laboratory. The test report must be within the acceptable range.
- c. The Babbitt bearing should be subjected to ultrasonic test or X-ray diffraction test to determine the following and shall have to be documented:
 - i. **Babbitt thickness measurement**
 - ii. **Test for casting imperfections likes blow holes, cold shuts, etc.**
- d. The party shall ensure that the water jackets are not blocked due to ingression during casting/machining and shall practically perform the test of water flow after the machining job. Any blockage shall be cleared before handing over the job to the client.
- e. The party shall give minimum 8 months guarantee and certify the performance of the bearing.
- f. The contract for delivery of the finished re-Babbitt bearing shall be for a period of 40 days from the date of issue of work order. The period of to and fro transportation of the material will be exempted from the completion period of work. The completion date of the job shall be considered as per the dispatch date of all bearing liner at CCI Rajban. Any rework after the inspection shall be cumulatively added.
- g. The party shall do adequate professional packaging for the return journey of the bearings. The package should be strong to withstand the affliction of shipment. The bearing liners should not be damaged during transportation. Any damaged bearing liner due to poor packaging shall be rejected at site. The Party shall be required to deliver the packed bearings at the CCI.

**CEMENT CORPORATION OF INDIA LIMITED
RAJBAN 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 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) Party will pay GST timely to Government and upload invoice on GST portal.

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, and 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

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Price Bid

Tender No: RCF/Mech/Rematalling/2024-25/02

S. No	Work Description	Unit	Qty	Basic Price Inclusive of freight Rs. (A)	GST (%) (B)	Total (A+B)
1	RE-METALLING/BABBING AND MACHINING OF RAW MILL TRUNNION BEARINGS	No	01			

1. The work will not be awarded in respect of single element of work, the parties who have quoted lowest rate in totality (Overall L-1 Basis) will be considered for the award of work.
2. The party should quote rate collectively for the above mentioned job description inclusive of to & fro transportation of material.

Signature of Tenderer

Name:
Address:
.....
.....

Public Procurement (Preference to Make in India):

The Procurement of goods and services under this tender will be regulated as per the applicable provisions of Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Government of India and revised orders issued on 16.09.2020. As per said orders Bidders/Contractors are divided into three categories based on Local Content. Local content in the context of this policy is the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.:

- a) 'Class-I Local Supplier' with local content equal to or more than 50%.
- b) 'Class-II Local Supplier' with local content equal to or more than 20%, but less than that applicable for Class-I Local Supplier.
- c) 'Non - Local Supplier' with local content less than that applicable for Class-II local Supplier, in (b) above.

The 'Class-I Local Supplier'/ 'Class-II Local Supplier' at the time of bidding shall be required to indicate the percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier'/ 'Class-II Local Supplier', as the case maybe. Bids with false declarations regarding Local contents shall be rejected as unresponsive, in addition to punitive actions under the MII orders and for violating the Code of Integrity as per the Tender Document. Bidders have to submit self-declaration of their local content and their status as Class-I/ Class-II/ Non-local Supplier and their eligibility to participate in this tender. If a Bidder is claiming exemption (as obtained from relevant authorities) from meeting the stipulated local content on account of manufacturing the product in India under a license from a foreign manufacturer with the precise phasing of increase in local content, he must provide proof thereof.

Purchase preference as per Make in India will be exercised as follows:

(a) If the Goods are Not Divisible in nature:

Among all qualified bids, the lowest bid shall be termed as L-1. If L-1 is 'Class-I Local Supplier' (Under MII clause at 1.12.1), the contract shall be awarded to L-1.

If L-1 is not 'Class-I Local Supplier', the lowest bidder among the 'Class-I Local Supplier' shall be invited to match the L-1 price subject to Class-I Local Supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I Local Supplier' subject to matching the L-1 price.

If such lowest eligible 'Class-I local Supplier' fails to match the L-1 price, the 'Class-I local Supplier' with the next higher and so on, bid within the margin of purchase preference shall be invited to match the L-1 price, and the contract shall be awarded accordingly. If none of the 'Class-I local Supplier' within the margin of purchase preference matches the L-1 price, the contract shall be awarded to the L-1 bidder.

(b) If the Goods are Divisible in nature:

Among all qualified bids, the lowest bid shall be termed as L-1.

If L-1 is 'Class-I local Supplier', the contract for full quantity shall be awarded to L-1. If the L-1 bid is not a 'Class-I local Supplier', 50% of the order quantity shall be awarded to L1. After that, the lowest bidder among the 'Class-I local Supplier' whose quoted price falls within the margin of purchase preference shall be invited to match the L-1 price for the remaining 50% quantity, and a contract for that quantity shall be awarded to him, subject to matching the L-1 price. In case such lowest eligible 'Class-I local Supplier' fails to match the L-1 price or accepts less than the offered quantity, the next higher 'Class-I local Supplier' within the margin of purchase preference shall be invited to match the L-1 price for the remaining quantity and so on, and the contract shall be awarded accordingly. If some quantity is still left uncovered on Class-I local Suppliers, such balance quantity shall also be ordered on the L-1 bidder.

(c) Where contract is to be awarded to multiple bidders:

In Bids where contracts are to be awarded to multiple bidders subject to matching of L-1 rates or otherwise, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II Local Supplier' as well as 'Non-Local Supplier', as per following procedure:

If there is sufficient local capacity and competition for the item to be procured, as notified by the nodal Ministry, only Class I Local Suppliers shall be eligible to bid. As such, the multiple Contractors, who would be awarded the contract, should be all and only 'Class I Local Suppliers'.

In Bids, other than the sufficient local capacity and competition for the item to be procured, 'Class II local Suppliers' or both 'Class II local Suppliers' and 'Nonlocal Suppliers' may also participate in the tender process along with 'Class I Local Suppliers'.

If 'Class I Local Suppliers' qualify for the contract award for at least 50% of the tendered quantity in tender, the contract shall be awarded to all the qualified bidders as per award criteria stipulated in the Tender Documents. However, in case 'Class I Local Suppliers' do not qualify for the award of contract for at least 50% of the tendered quantity as per award criteria, purchase preference should be given to the 'Class I local Supplier' over 'Class II Local Suppliers' / 'Non-local Suppliers' provided that their quoted rate falls within the margin of purchase preference of the highest bid considered for award of contract. To ensure that the 'Class I Local Suppliers' taken in totality are considered for award of contract for at least 50% of the tendered quantity.

First purchase preference has to be given to the lowest among such eligible 'Class-I local Suppliers', subject to its meeting the prescribed criteria for the award of contract as also the constraint of the maximum quantity that can be sourced from any single Contractor. If the lowest among such 'Class-I local Suppliers' does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity shall be given to next higher among such 'Class-I local Supplier', and so on.

To avoid any ambiguity during bid evaluation process, the procuring entity may stipulate its own tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I Local supplier' within the broad policy guidelines.