



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
Email: rajban@ccilttd.in, ccimmrio@rediffmail.com
CIN-U74899DL1965GOI004322
Website: www.ccilttd.in

NIT No. : RCF/MM/6-23(24)/

Dated: 30.12.2024

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

Online electronic bids through Electronic Tendering System (ETS) are inviting e-tender for V-Belts **(Fenner Make Only) on Discount on the prevailing price list of Fenner for Annual Rate Contract (ARC)**. The complete set of tender document is available on websites: www.ccilttd.in, & www.eprocure.gov.in.

E-TENDER No.	RCF/MM/6-23(24)
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) in two bid system through www.eprocure.gov.in .
Date of NIT available to parties to download	30.12.2024 at 11:30 hrs
i) Earnest Money Deposit	Rs. 12000/-
ii) Tender Fee	Nil
iii) Transaction Fee	Nil
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at www.eprocure.gov.in .	30.12.2024 at 11:30 hrs 15.01.2025 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 i.e. price bid shall be informed separately	16.01.2025 at 15:00 hrs To be communicated separately
Validity of bids	120 days from the date of the techno- commercial bid opening.

Signature of Tenderer

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

NIT No.	Name of the item	Quantity
RCF/MM/6-23(24)	V-Belts Make: Fenner	To be communicated in piece meal

1. Supplier should attach the list of V-Belt (Make: Fenner) with MRP and duly attested & signed by Fenner.
2. 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.

HOD (MM)

Signature of Tenderer

List of Annexures

The tender documents comprise of following:-

Annexure - A	Important Instructions to bidder for e-procurement
Annexure - B	Part - III: Special Terms & Conditions.
Annexure – C	Techno commercial bid
Annexure - D	Price Bid Performa (Price Schedule) to be submitted duly filled.

HOD (MM)

Signature of Tenderer

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, www.ccilttd.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>A. 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. 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: 01704-266227</td> <td>Mo. 07827989564</td> </tr> <tr> <td>Mobile: 07827989577</td> <td>Email: mech_rjo@ccilttd.in</td> </tr> <tr> <td>Email: ccimmrjo@rediffmail.com,</td> <td></td> </tr> <tr> <td>mm_rjo@ccilttd.in</td> <td></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: 01704-266227	Mo. 07827989564	Mobile: 07827989577	Email: mech_rjo@ccilttd.in	Email: ccimmrjo@rediffmail.com ,		mm_rjo@ccilttd.in	
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Landline: 01704-266227	Mo. 07827989564										
Mobile: 07827989577	Email: 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 Techno-</p>										

	<p>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 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</p>

	tender. 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.
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, www.ccilttd.in to familiarize themselves with the system before bidding.

Signature of Tenderer

CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprises - ISO 9001:2008 Certified)

Part-III SPECIAL TERM AND CONDITIONS

1.0 SPECIFICATIONS:

1.1 The V-Belt (**Make: Fenner only**) required.

2.0 QUANTITY:

2.1 The quantity to be communicated on piece-meal basis, whenever required (2-12 times approx).

2.2 The value of the order placed may vary by (+/-) 20% 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 (+/-) 20% 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 (2-12 times in a year whenever required) within 1-4 weeks.

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

3.3 All terms and conditions stipulated in the contract 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.

4.0 PRICES:

4.1 The discount should be quoted in our prescribed Price bid Performa as per Annexure-D indicating separately price list of V-Belts (**Make: Fenner**)

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 date of receipt & acceptance of materials at our site after adjustment of recoveries and dues, 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 order, a penalty @ ½% of the unexecuted order value per fortnight or part thereof shall be levied, subject to a maximum of 5%.

5.2 All bank charges will be borne by supplier.

6.0 QUALITY:

6.1 The supplier shall guarantee and confirm that the materials to be supplied are as per specifications, dimensions, and ISI Mark as specified in the order. Material shall be free from any defects arising out of use of defective materials or any manufacturing or any other defects.

6.2 The supplier shall furnish originality of V-Belts in face of certificate, if any.

7.0 ELIGIBILITY CRITERIA:

7.1 Only authorized dealers of M/s Fenner (India) shall be technically qualified. They have to submit dealer certificate at the time of filling of tender.

8.0 DURATION OF CONTRACT:

8.1 The contract shall normally remain enforce for a period of (One year) from the date of acceptance of tender, however, Corporation reserves its right to extend for a period of (One year) on the same rates, terms and conditions.

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

Signature of Tender

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

TECHNICAL BID

Tender No.RCF/MM/6-23(24)/

S.No.	Description of the item.	Quantity	Delivery Period
	V-Belts (Make: Fenner)	To be communicated on piece meal basis whenever required	Within 30 Days

Note:

- 01. The L-1 shall be decided on discount basis (higher side).**
- 02. Supplier should attach the latest list of V-Belt (Make: Fenner) with MRP and duly attested by Fenner (India).**

Signature of Tenderer

RCF/MM/6-23(24)/V-BELTS

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

PRICE - BID

Tender No. RCF /MM/6-23(24)/

Price Bid Date:

S.No.	Description of the item	Quantity	Discount In Percentage (%)	Applicable GST in %
	V-Belt (Make: Fenner)	To be communicated on piece meal basis whenever required		

Name & address with seal & Date

Signature of Tenderer