



**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:01704- 266270  
Email: [rajban@ccilttd.in](mailto:rajban@ccilttd.in) CIN-U74899DL1965GOI004322 Website: [www.ccilttd.in](http://www.ccilttd.in)

NIT No. : RCF/Fin/2024-25

Dated: 10.01.2025

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

Online electronic bids through Electronic Tendering System (ETS)/ Custom bid are inviting e-tender in Two Bid System for Insurance of various item at Rajban Cement factory. The complete set of tender document is available on websites: [www.ccilttd.in](http://www.ccilttd.in), [www.eprocure.gov.in](http://www.eprocure.gov.in).

E-TENDER NO.	RCF/Fin/2024-25/
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>
Date of NIT available to parties to download	10.01.2025 at 10:30 HRS
i) Earnest Money Deposit	N.A
ii) Tender Fees	
iii) Transaction Fee	Nil
	Nil
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>	From 10.01.2025 at 10:30 HRS Till 20.01.2025 at 14:00 hrs
Date & time of opening of Part-A (i.e. Techno-Commercial Bid)	21.01. 2025 at 15:00 hrs
Part-B Price Bid: Date of opening of Part-B	To be communicated separately
Validity of bids	90 days from the date of the techno- commercial bid opening.

## Price Bid- (Online Quoted by parties.)

S N	Particular of Insurance	Sum Assured	Type of Insurance	Policy will start from	Quoted Premium AmountRs. Per Year
1	Cash, Cheques & Draft in the safe	499,999	Theft & Fire	03/04/25	
2	Crucibles & others kept in safe / chest	500,000	Theft & Fire	03/04/25	
3	Computers, printers, electrical equipment, FFF, Stationery at admin block	200,000	Theft & Fire	29/04/25	
4	1-Electrical moter (make BHEL)sno3000200,	12,500,000	Engineering	03/04/25	
	2-Electrical moter (Make BHEL)sno3000199				
	3-Electrical moter (Make -Kirloskar)sl no88311AA02				
5	Building/Plant & machinery at Nadi (Quarry)	58,229,000	Fire	09/07/24	
6	CCI Rajban, office block	5,884,000	Fire	09/07/24	
7	CCI Rajban (plant related building & machinery)	235,690,000	Fire	09/07/24	
8	Stock of coal	20,000,000	Fire	10/06/25	
9	Stock of empty bags at cci rajban	4,000,000	Fire	10/06/25	
10	MAHINDRA/BOLERO/AMBULANCE	1,189,900	Comprehensive	08/04/25	
11	TATA Bus- HP-17-B 0865	Third Party	Comprehensive	25/03/25	
12	MAHENDRA PICUP HP-17 B 0278 Explosive van	Third Party	Comprehensive	19/11/24	
13	TATA Indigo-HP-17-A-1712	Third Party	Comprehensive	19/11/24	
14	stock of stores items machinery & spare parts & such goods packed	6,000,000	Transit Loss	03/04/25	
15	ID FAN VFD Drive	4,000,000	Engineering	New	
16	Raw Mill Circulating Fan-VFD Drive	1,000,000	Engineering	New	
17	Kiln Main Drive (DC)	900,000	Engineering	New	
18	Coal Mill Circulating Fan	700,000	Engineering	New	
19	Cement Mill HT Motor 1600 HP	7,700,000	Engineering	New	
20	VCB Outdoor 33 KV	1,250,000	Engineering	New	
21	4 MVA Transformer 33/11 KV	2,400,000	Engineering	New	

22	Pulse Jet Bag House (FAN, Damper, Compressor, Bags, Selenide valve etc.	10,000,000	Engineering & Fire	New	
23	All Conveyer Belts (Raw Mill, Coal Mill, Packing plant and cement Mill)	1,500,000	Engineering & Fire	New	
24	HOT Air Fan VFD Drive	1,000,000	Engineering & Fire	New	

## Annexure of Price BID

S N	Particular of Insurance	Qty	UOM	Basic Value	GST	Total Value
1	Cash, Cheques & Draft in the safe	1	Number			
2	Crucibles & others kept in safe / chest	1	Number			
3	Computers, printers, electrical equipment, FFF, Stationery at admin block	1	Number			
4	1-Electrical moter (make BHEL) sno3000200,	1	Number			
	2-Electrical moter (Make BHEL) sno3000199	1	Number			
	3-Electrical moter (Make -Kirloskar) sl no88311AA02	1	Number			
5	Building/Plant & machinery at Nadi (Quarry)	1	Number			
6	CCI Rajban, office block	1	Number			
7	CCI Rajban (plant related building & machinery)	1	Number			
8	Stock of coal	1	Number			
9	Stock of empty bags at cci rajban	1	Number			
10	MAHINDRA/BOLERO/AMBULANCE	1	Number			
11	TATA Bus- HP-17-B 0865	1	Number			
12	MAHENDRA PICUP HP-17 B 0278 Explosive van	1	Number			
13	TATA Indigo-HP-17-A-1712	1	Number			
14	stock of stores items machinery & spare parts & such goods packed	1	Number			
15	ID FAN VFD Drive	1	Number			
16	Raw Mill Circulating Fan-VFD Drive	1	Number			
17	Kiln Main Drive (DC)	1	Number			
18	Coal Mill Circulating Fan	1	Number			
19	Cement Mill HT Motor 1600 HP	1	Number			
20	VCB Outdoor 33 KV	1	Number			
21	4 MVA Transformer 33/11 KV	1	Number			
22	Pulse Jet Bag House (FAN, Damper, Compressor, Bags, Selenide valve etc.	1	Number			
23	All Conveyer Belts (Raw Mill, Coal Mill, Packing plant and cement Mill)	1	Number			
24	HOT Air Fan VFD Drive	1	Number			

Note:

1. The tenders who fulfill the terms & conditions mentioned in the tender documents shall be considered.
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.

HOD (MM)

## List of Annexure

The tender documents comprise of following: -

Annexure-A	Important Instructions to Bidders for E-Procurement
Annexure-B	Special terms & conditions Part -III
Annexure-C	Techno Commercial Bid
Annexure-D	Price Bid (to be submitted duly filled in online as Part-B)
Available on website : <a href="http://www.ccilttd.in">www.ccilttd.in</a>	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. <a href="http://www.ccilttd.in">www.ccilttd.in</a> 02. Tenders 03. At serial No. 05

**HOD (Fin)**

## 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](http://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><b>Registration:</b></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><b>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>,</b></p> <p>Vendors are required to register themselves online with <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>, →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><b>Contact person (Cement Corporation of India):</b></p> <table data-bbox="292 1470 1299 1680"><tr><td>1. HOD (MM)</td><td>2. HOD (Fin)</td></tr><tr><td>Landline: 01704-292730</td><td>Mob. 07827989596</td></tr><tr><td>Mobile: 07827989566</td><td>e-mail :finance.rajban@gmail.com</td></tr><tr><td>Email: <a href="mailto:ccimmrjo@rediffmail.com">ccimmrjo@rediffmail.com</a>,</td><td></td></tr><tr><td><a href="mailto:mm_rjo@ccilttd.in">mm_rjo@ccilttd.in</a></td><td></td></tr></table> <p><b>B) System Requirement:</b> Windows 8,10 professional Operating System, internet browser-9,10 &amp;11 Signing type III digital signature Java JRE 6 and above</p>	1. HOD (MM)	2. HOD (Fin)	Landline: 01704-292730	Mob. 07827989596	Mobile: 07827989566	e-mail :finance.rajban@gmail.com	Email: <a href="mailto:ccimmrjo@rediffmail.com">ccimmrjo@rediffmail.com</a> ,		<a href="mailto:mm_rjo@ccilttd.in">mm_rjo@ccilttd.in</a>	
1. HOD (MM)	2. HOD (Fin)										
Landline: 01704-292730	Mob. 07827989596										
Mobile: 07827989566	e-mail :finance.rajban@gmail.com										
Email: <a href="mailto:ccimmrjo@rediffmail.com">ccimmrjo@rediffmail.com</a> ,											
<a href="mailto:mm_rjo@ccilttd.in">mm_rjo@ccilttd.in</a>											
2.	<p><b>(A)Part-A Techno-Commercial bid</b> 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>(B) Part-B Price bid</b> 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><b>Note:</b></p> <p>The tenderer is 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 <b>Upload Documents</b> 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 <b>Attach Document</b> 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><b>Bidding in e-tender:</b></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 &amp; conditions for the tender.</p> <p>d.) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should</p>



	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 <a href="http://www.cci-etender.com">www.cci-etender.com</a> 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	<b>Bidders are requested to read the vendor guide and see the video in the page <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>, to familiarize themselves with the system before bidding.</b>

**For and on behalf of CCI LTD**

**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 will be as per annexure -A.

**2.0 QUANTITY:**

2.1 The quantity will be as per annexure –A.

2.4 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 insurer has to provide insurance policy within two working days.

**4.0 PRICES:**

4.1 The rates should be quoted in our prescribed Price bid Performa as per Annexure -D

4.2 The rates offered shall be inclusive of all the charges for insurance and GST shall be extra. Necessary documents/Invoices will have to be submitted by you for availing ITC on GST.

**5.0 PAYMENT TERMS:**

5.1 100% Payment of insurance premium will be paid within a week as insurance policy received.

**6.0 SD& EMD:** SD & EMD may be exempt for inviting more participants.

**7.0 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: -Courts at Ponta Sahib / Shimla for contracts awarded for Rajban Unit.

**08. Paying Authority:** HOD (Fin), CCI Rajban

**09. Consignee:** HOD Finance -Cement Corporation of India Ltd.