

**CEMENT CORPORATION OF INDIA LIMITED**  
**TANDUR CEMENT FACTORY**  
**P.O.CCI TANDUR-501158,VIKARABAD (TELANGANA)**  
**CIN No. U74899DLI965GOI004322**

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**NIT NO:**TDO/PROD./GRINDING MEDIA HANDLING/R/2024-25

**Dated: 21.02.2025**

**NOTICE INVITING E-TENDER**

**(Onlythrough-procurement)**

Online electronic bids through Electronic Tendering System (ETS) are invited from contractors having adequate experience for **“HANDLING OF GRINDING MEDIA i.e.sorting/shifting/loading of grinding media into chambers of Cement Mills at CCI Tandur”**.

The tenderer should meet the eligibility criteria as stated in the tender for qualifying the Techno Commercial Bid. The Complete set of tender documents is available on websites [www.ccilttd.in](http://www.ccilttd.in), [etenders.gov.in](http://etenders.gov.in), [eprocure/app](http://eprocure/app) (CPP Portal).

E-TENDERNO.	TDO/PROD./GRINDING MEDIA HANDLING/R/2024-25
MODE OF TENDER	e-ProcurementSysteme-tender (OnlineTwo Bid) through <a href="http://etenders.gov.in">etenders.gov.in</a> / <a href="http://eprocure/app">eprocure/app</a> .(CPP Portal)
Date of NITavailable to parties to download	<b>From 21.02.2025(10.00hrs.)</b> <b>Till 10.03.2025 (14.30hrs.)</b>
Earnest Money Deposit (EMD)	Nil
Last date of submission of EMD, valid SSI/NSIC/MSME certificate and other Documents required as per tender terms&conditions under covering letter.	<b>10.03.2025 (15.00hrs.)</b>
Date of Starting of e-Tender for submission of online Techno-Commercial Bid and Price Bid at <a href="http://etenders.gov.in">etenders.gov.in</a> / <a href="http://eprocure/app">eprocure/app</a> .(CPP Portal)	<b>From 21.02.2025(10:00hrs)</b> <b>Till 10.03.2025(15:00hrs)</b>

Date&Time of opening of Part-A(i.e. Techno – Commercial Bid)	<b>Date 11.03.2025 at 15.30hrs.</b>
Part-BPriceBid:Date of Opening of Part-B i.e. price bid shall be informed separately	<b>To be communicated separately.</b>
Validity of bids	120 days from the date of the techno-commercial bid opening.

Offer is invited for the “**HANDLING OF GRINDING MEDIA i.e.sorting/shifting/loading of grinding media into chambers of Cement Mills at CCI Tandur**”as per details given below:-

**SCHEDULE OF MATERIAL:-**

<b>SL. NO.</b>	<b>DESCRIPTION OF THE ITEM</b>	<b>PROPOSED QTY.IN MT±25%</b>
1	Sorting of grinding media size wise	600
2	Weighment of unloaded/sorted grinding media size wise by volumetric measurement by filling in empty drums.	600
3	Loading of grinding media into different chambers of mills.	700
4	Shifting of de shaped grinding media/scrap from mill area to scrap yard after weighment at our Weigh bridge By contractor vehicle	30
5	Shifting of de shaped grinding media/scrap from mill area to scrap yard after weighment at our Weigh bridge By CCI vehicle	70
6	Shifting of grinding media from Stores to mill house area after weighment at our Weigh bridge by Contractor vehicle	45
7	Shifting of grinding media from Stores to mill house area after weighment at our Weigh bridge by CCI Vehicle.	105

- 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.

### List of Annexure

The tender documents comprise of following:-

<b>Annexure-I</b>	<b>Important Instructions to Bidders</b>
	<b>Covering letter, Part-I-Instruction to tenderers, Part-II-General terms &amp; conditions, Annexure 1 to 9 available in CCI web site <a href="https://www.ccilttd.in/UserFiles/files/GTC2.pdf">https://www.ccilttd.in/UserFiles/files/GTC2.pdf</a>.</b>
<b>Annexure-10</b>	<b>Part-III-Special Terms &amp; Conditions</b>
<b>Annexure-11</b>	<b>Techno-commercial Bid format</b>
<b>Annexure-12</b>	<b>Price Bid Proforma (Price schedule) to be submitted duly filled in on-line as Part-B. Cost break up rates quoted may also be furnished.</b>

Please read the Part – I (Instructions to tenderers), Part- II (General Terms & Conditions) available on tender portal of [www.cci.ltd.in](http://www.cci.ltd.in) and Part- III (Special Terms & Conditions) of this tender & submit Declaration Letter (Annexure-9) duly signed and stamped in letter head of having read and understood the GTC.

### Important instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is [etenders.gov.in/eprocure/app](http://etenders.gov.in/eprocure/app). (CPP Portal)

You are requested to read the tender terms & conditions 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 Process of E-tender

The process involves vendor's registration with CPP 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. Bids will not be recorded without Digital Signature.

**SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT [etenders.gov.in/eprocure/app](http://etenders.gov.in/eprocure/app), (CPP Portal)**

Vendors are required to register themselves online with [etenders.gov.in/eprocure/app](http://etenders.gov.in/eprocure/app). (CPP Portal) → 'Register Me' link. Filling up details and creating own user id and password → Submit.

Vendors will receive a system generated mail confirming the registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact CCI (before the scheduled time of the e-tender).

#### **Contact person (Cement Corporation of India):**

Name	Email	LandLine	Mobile
A.K.ILLURU,HOD(Prod)	<a href="mailto:prodn_tdo@ccilttd.in">prodn_tdo@ccilttd.in</a>	08411247970	7799938026
P Prabakaran,HOD(MM)	<a href="mailto:mm_tdo@ccilttd.in">mm_tdo@ccilttd.in</a>	08411247221	7799938023
Dinesh Vishwakarma,Manager(Opns)	<a href="mailto:prodn_tdo@ccilttd.in">prodn_tdo@ccilttd.in</a>	08411247970	8712620424

#### **System Requirement:**

Windows 8,10 Professional Operating System,Internet Browser-9,10&11.Signing type Class 3 digital signature Java JRE 6 and above

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) whose 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><b>Note:</b></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	<p>All entries in the tender should be entered in online Technical &amp; Commercial Formats without any ambiguity.</p>
4	<p>In case of failure to access the payment towards non-refundable fees for any reason, the vendor, in turn, will not have the access to online 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	<p>All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process of 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. Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).</p>
6	<p>The responsibility of downloading the related corrigendum, 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><b>Bidding in e-tender:</b></p> <ol style="list-style-type: none"> <li>a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</li> <li>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.</li> <li>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.</li> <li>d.) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted</li> </ol>

	Should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.
9	Any order resulting from this 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 receiptof 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://etenders.gov.in/eprocure/app">etenders.gov.in/eprocure/app</a> , (CPP Portal).
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 willbe 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 in the page <a href="http://etenders.gov.in/eprocure/app">etenders.gov.in/eprocure/app</a>,(CPP Portal) to familiarize them with the system before bidding.</b>

**For and on behalf of CCI Ltd.**

HOD (PRODUCTION)

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**PART- III: (Special terms & conditions)**

In addition to the general terms and conditions of the tender Part- I & II, the following Special terms and conditions also apply to the contract for HANDLING OF GRINDING MEDIA i.e. SORTING/SHIFTING/LOADING OF GRINDING MEDIA INTO CHAMBERS OF CEMENT MILLS as given below. These special terms and conditions if contradictory to any of the conditions given in Part-I & II shall prevail upon the conditions given therein:-

**1. SCOPE OF WORK:**

a) The contractor shall arrange for the following works:

Grinding media will be dropped out from chambers of Cement Mills as and when required. Contractor should deploy sufficient labours for handling of grinding media i.e. sorting/shifting/loading of grinding media into chambers of cement mills round the clock.

b) The sorted grinding media should be weighed at our lorry weigh bridge to arrive at the quantity sorted. The sorted grinding media after removal of de-shaped/scrap media is to be loaded into chambers of the cement mills.

**c) Loading & Sorting of Grinding Media:**

- i. The successful tenderer has to ensure the sorting rate of grinding media at the rate of 10 MT per shift (8 hours).
- ii. For loading rate of grinding at the rate of 20 MT per shift (8 hours).

In case, the above rates are not complied, a penalty of ₹500 per shift will be imposed in both the cases and to motivate the contractor for minimizing the time period for the sorting/loading, a bonus of ₹500 per shift in each case shall be paid to the party, if the rate is more than 10 MT per shift for sorting and 20 MT per shift for loading of grinding media.

d) In case of loading of grinding media other than the dropped out quantity from the mills, the fresh media has to be shifted from Stores after weighment at our CCI lorry weigh bridge and then to be loaded the chambers of cement mills as directed by representative of CCI.

e) In case the weigh bridge of CCI is out of order at any point of time, volumetric measurement of the grinding media is to be done by filling in empty drums. One full drum of media will be considered as approx. one MT.

f) The work has to be done on Sundays/holidays also in case of necessity as advised by CCI as and when required basis.

**The scope of work with quantities is as under:**

<b>SL. NO.</b>	<b>DESCRIPTION OF THE ITEM</b>	<b>PROPOSED QTY.IN MT±25%</b>
1	Sorting of grinding media size wise	600
2	Weighment of unloaded/sorted grinding media size wise by volumetric measurement by filling in empty drums.	600
3	Loading of grinding media into different chambers of mills.	700
4	Shifting of de shaped grinding media/scrap from mill area to scrap yard after weighment at our Weigh bridge By contractor vehicle	30
5	Shifting of de shaped grinding media/scrap from mill area to scrap yard after weighment at our Weigh bridge By CCI vehicle	70
6	Shifting of grinding media from Stores to mill house area after weighment at our Weigh bridge by Contractor vehicle	45
7	Shifting of grinding media from Stores to mill house area after weighment at our Weigh bridge by CCI Vehicle.	105

**Quantity may be interchangeable as per requirement of balance quantity and FC amount.**

**The Quantity given in the above table is only indicative and based on our current estimates.**

**The same may vary depending upon our actual requirement.**

- I. Tenderer has to quote the rates for all the items positively and lowest rates will be considered for all the activities from Sl.No.1 to 7 of the above Table. Tender will be finalized on over all L-1 basis. Failure to quote for all the items from Sl.No.1 to 07 of Table, the tender is liable for rejection.
- II. The Contractor has to make his own arrangement for necessary tools & tackles for the above job, at his own cost.
- III. The Contractor should engage adequate number of workmen for the subject work. He should ensure that the work is completed within the time given by CCI. In case of contractor does not provide sufficient number of workmen, CCI will have to right impose penalty as deemed fit in addition to the work get done from other source at the risk and cost of the contractor.
- IV. The Contractor should not engage workmen who are found guilty under Law. The workmen should have good conduct, character. Notwithstanding these things, it is the responsibility of the Contractor in case of thefts, pilferage and damage to CCI Property



etc., if there are any within the premises of CCI committed by the Contractor's personnel.

- V. All precautions and rules of Safety are to be followed by the Contractor and his workmen during work to avoid mishaps, accidents / dangers to human life/ damage to properties of CCI etc. The Contractor has sole responsibility for any loss, in case of the said mishaps etc. The Contractor is advised to take Insurance coverage for him / his workmen against the said risk / accidents. The Contractor has to pay the compensation etc., at his own cost.
- VI. Contractor should not engage any labours who are below the age of 18 years.
- VII. Contractor has to deploy one Supervisor during the period of contract.

## **2. COMPLIANCE OF STATUTORY REQUIREMENTS:**

- a) The Contractor should comply with the requirements of Statutory Laws of State / Central Govt. regarding payment of minimum wages, bonus, P.F., Compensation in case of accidents etc., medical benefits, overtime wages, required quantum of wages during festival/National Holidays in case of work and so on.
- b) The contractor should have valid GST registration, P.F., ESI, trade Tax & Labour department registration and PAN, which is statutory.
- c) The Contractor has to maintain Registers/necessary records about workmen Employed by him under this contract, wages paid to them etc.,
- d) The Contractor shall ensure that disbursement of wages is made through bank account number, it should be certified by an authorized representative of the Principal Employer in the Time Office of the Corporation and obtain a Certificate as prescribed in the Contract Labour (Regulation and Abolition) Act 1970. This is applicable for payment of Bonus mentioned earlier also.
- e) As soon as contract is completed, the Contractor has to surrender the above records (wage register) etc., stipulated by statutory Acts to CCI. After this only, the contractor will be considered to have fulfilled his contractual obligations and his S.D. will be refunded.
- f) Final settlement of clearance shall be given by Time Office only after going through the above registers.
- g) The Contractor is responsible for implementing all workmen statutes applicable from time to time.
- h) The contractor is required to maintain daily attendance register and record the same at the Main gate.

## **3. EARNEST MONEY DEPOSIT (EMD) : NIL for this tender.**

## **4. RATES FIRM:**

The rate which is quoted as Rupees per MT will stand firm through the contract period as well as the extended period of the contract. The contractor is therefore advised to take into account all relevant factors and elements including Minimum Wages payable to his workmen which may or may not change during the pendency of the contract period/extended period of contract. No claim for increase in the rate will be entertained. Tender will be awarded on overall L-1 basis.

**5. DURATION OF CONTRACT:**

The period of this contract will be Twelve months (One year) from the award of LOI/WO. However CCI can place Repeat order for the same quantity, rate, terms & conditions if the performance of contractor is found satisfactory.

**6. SUBMISSION OF BILLS & PAYMENT:**

The contractor has to submit the bills for payment for the previous month before 5th of the next month and payment will be made within 20 days from the date submission of bills with all relevant documents .

**7. PERFORMANCE OF WORK / PENALTY FOR NON-PERFORMANCE:**

a) The contractor is expected to give satisfactory performance of the work under consideration. The decision of CCI regarding judging the performance is final and binding. In case performance is not satisfactory, ***CCI has right to take action as indicated in 5.1 of Part-II General*** terms and conditions enclosed to the Order.

b) The contractor should ***ensure to clean the entire area neat and clean all the time as stated in S.No.1- (a)*** described as supplementary work of the detailed scope of work. The contractor has to depute sufficient labour for cleaning the above area neat & clean every time. In case contractor fails to clean the above entire area CCI will have right to impose the penalty as deemed fit in addition to the work get done from other sources at the risk and cost of the contractor.

**8. TAXES :**

a) If GST is offered as '0' or left blank in price bid, it shall be treated as inclusive and Contractor shall be arrived for comparison by deleting the input from the offered rates.

b) GST- TDS @ 2 % will be deducted as per IT Act/GST Act.

c) GST will be reimbursed on production of proof of payment to Govt. Account & upload the invoice in their GST portal.

**9. SECURITY DEPOSIT :** As per Policy , SD is not deducted for the tender values up to 5,00,000/-. However as per practice and successful execution of the work, the SD clause is kept in this tender.


SD will be recovered @ **10%** for the first ₹. 1 Lac of the R. A. Bill, **7.5%** on the next ₹. 1 Lac of the R. A. Bill and **5%** of the balance order value will be recovered subject to maximum 5% of contract value and will be refunded after 3 months of successful completion of the order.

Successful tenderer(s) shall have to furnish a Security as per terms of clause -2.0 of part-II General Terms & Conditions of the tender documents of the tender documents for satisfactory completion of the contract. SD shall be refunded after 3 months of successful completion of the order.

**10.** In case of disinvestments takes place during the contract period, the contract will be terminated with one month's notice.

**11.** In the event of negotiations, only downward of revision rates will be allowed. Any change in techno commercial terms as agreed enters, will not be permitted at this stage. Hence any qualifying remarks in the price bid revised negotiated offer will not be entertained.

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 <b>Cement Corporation of India Limited</b>			
(A Govt. of India Enterprise) CCI TANDUR- 501 158, Vikarabad Dist. (Telengana.)			
NIT NO:TDO/PROD/GRINDING MEDIA HANDLING/R2024-25			
Part-A: Techno-Commercial Bid			
Name of the item:- HANDLING OF GRINDING MEDIA i.e. sorting/shifting/loading of grinding media into chambers of Cement Mills..			
Sl. No.	PARTICULARS	Please fill all this from I to VII	Remarks
I	Name of the Firm		
II	Postal address		
III	Contact with STD code		
IV	Fax with STD code		
V	Name of Contact person		
VI	Mobile No.		
VII	e-mail ID		
	The following documents duly filled in, signed digitally and stamped are up-loaded On-Line through www.cci-tender.com With in the Period of Submission.	Please select criteria Submitted/Not submitted and Accepted /Not Accepted (If not submitted / not accepted kindly specify comment in Remarks column.)	Remarks
1	The scan copy of covering letter duly signed digitally and stamped on each page in token of acceptance (Annexure : 1)		
2	Payment Acknowledgemnt Slip of RTGS/ NEFT transaction towards Earnest money of ..... in the form of E-payment on cci e-tender CPP portal..... dated ..... If applicable		
3	Copy of Partnership Deed/Memorandum of Articles of Association by partnership firms/companies duly attested. In case of partnership deed, the same is registered/not registered.		
4	Scan Copy of E.S.I & E.P.F.O Registration.		
5	The scan copy of Integrity Pact duly signed and stamped on each page in token of acceptance (Annexure: 2)		
6	Confirm acceptance of Security deposit clause of the Tender/enquiry in your techno-commercial offer.		
7	Scan Copy of GST Registration No.		
8	Scanned copy of the PAN card in the name of company. (in case of proprietary firm it can be in the name of the proprietor).		
9	In case of firm registered with MSME, Certificate from MSME (NSIC Certificate) clearly specifying the date of registration alongwith starting of manufacturing process and whether it is registered under ST/SC. The firms registered with MSME will also have to submit a copy of Udyog Aadhar Memorandum		
10	Certificate whether any officer of your Corporation is related to me/us or not (Annexure-3)		
11	List of unexecuted orders in hand as per (Annexure -4)		
12	Details of bidder's firm/ company profile (Annexure-5)		
13	Details of orders executed, including CCI during last 3 years (Annexure 8). The copies of orders to fulfill the eligibility criteria are enclosed.		
14	Declaration letter of having read and understood the GTC (Annexure-9)		
15	The ITR copy of FY 2020-21, 2021-22and 2023-24.		

**Cement Corporation of India Limited**  
*Tandur Cement Factory*

**PRICE BID FORMAT**

NIT No. TDO/PROD/GRINDING MEDIA HANDLING/R/2024-25

Date: .....

<b>PRICE SCHEDULE</b>									
<small>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)</small>									
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity in MT	Units	Rate to be quoted (Rs. /MT)	GST %	GST Amount in INR	AMOUNT Without Taxes in INR (QtyXRate)	TOTAL AMOUNT With Taxes in INR (Qty X Rate Incl GST)	TOTAL AMOUNT In Words
1	2	4	5	13	14	15	16	53	55
1	Sorting of grinding media size wise.	600	Metri Ton	0.00	18%	0.00	0.00	0.00	INR Zero Only
2	Weighment of unloaded/sorted grinding media size wise by volumetric measurement by filling empty drums.	600	Metri Ton	0.00	18%	0.00	0.00	0.00	INR Zero Only
3	Loading of grinding media into different chambers of mills.	700	Metri Ton	0.00	18%	0.00	0.00	0.00	Zero Only
4	Shifting of deshaped grinding media/scrap from mill area to scrap yard after weighment at our Weigh bridge by contractor vehicle.	30	Metri Ton	0.00	18%	0.00	0.00	0.00	Zero Only
5	Shifting of deshaped grinding media/scrap from mill area to scrap yard after weighment at our Weigh bridge by CCI Vehicle.	70	Metri Ton	0.00	18%	0.00	0.00	0.00	Zero Only
6	Shifting of grinding media from Stores to mill house area after weighment at our Weigh bridge by contractor vehicle	45	Metri Ton	0.00	18%	0.00	0.00	0.00	Zero Only
7	Shifting of grinding media from Stores to mill house area after weighment at our Weigh bridge by CCI Vehicle.	105	Metri Ton	0.00	18%	0.00	0.00	0.00	Zero Only
<b>Total in Figures</b>								<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>			<b>INR Zero Only</b>						