



CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)
Bokajan Cement Factory – 782 490
Dist. KarbiAnglong :: Assam

E-mail ID: bokajanmm01@gmail.com/bkjppqc@gmail.com



TENDER NO: BKJ/MM/PROD-2297/24-25

Dated: 07.03.2025

SUB: PROCUREMENT OF 12,000 MT \pm 25% (3-4 RAKES) DRY FLY ASH THROUGH BOXON/BCN WAGON ON ANNUAL RATE CONTRACT BASIS.

Tenders are invited in two bids system for supply of Dry-Fly-Ash from Power Plant/Steel Plant to Bokajan Cement Factory.

- Earnest Money Deposit: Rs.2,00,000/- Only
- Opening date for download the tender document: 07.03.2025 at 03:00 PM
- Closing date: 28.03.2025 at 03:00 PM.
- Opening date of tender: 29.03.2025 at 3:00 PM.
- Tender document can be downloaded from CCI website, www.ccilttd.in or CPP Portal, www.etenders.gov.in

The Techno-commercial bid of the tenders shall be opened on 29.03.2025 at 3:00 PM. & Price bid will be opened for those who qualify Techno-commercial bid later.

CCI reserves its right to reject any or all the tenders without assigning any reasons thereof.

Name & Address of Contact Persons:

HOD (MM) Cement Corporation of India Ltd., Bokajan Cement Factory, Dist. KarbiAnglong, Assam-782490. Mobile: 8897856954 E-mail: bokajanmm01@gmail.com	HOD (PROD) Cement Corporation of India Ltd., Bokajan Cement Factory, Dist. KarbiAnglong, Assam-782490. Mobile: 8287929991 E-mail: bkjppqc@gmail.com
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E-mail ID: bokajanmm01@gmail.com/bkjppqc@gmail.com

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

Online electronic bids through Electronic Tendering Systems (ETS) are invited from the suppliers having adequate experience for Procurement of 12000MT \pm 25% (3-4 Rakes) Dry-Fly-Ash through BOXN/ BCN wagon to our Bokajan unit. The complete set of tender documents is available on websites www.ccilttd.in and www.etenders.gov.in (CPP Portal).

Tender No.	BKJ/MM/PROD-2297/24-25
Mode of tender	E-procurement System (Online Part-I Techno-Commercial Bid and Part-II Price Bid through www.etenders.gov.in , (CPP Portal)
Date of NIT available to parties to download	07.03.2025 at 03:00 PM till 28.03.2025 at 3:00 PM
Earnest Money Deposit	Rs. 2,00,000/-
Date of starting of e-tender for submission of online Techno-Commercial Bid and Price Bid at www.cci-etender.com	07.03.2025 at 03:00 PM
Date of closing of e-tender for submission of online Techno- Commercial Bid and Price Bid at www.cci-etender.com	28.03.2025 at 03:00 PM
Date & Time of opening of Techno-commercial Bid (i.e. Part-I)	29.03.2025 at 03:00 PM
Date & Time of Pre Bid Meet	17.03.2025 on Google Meet at 03:00 PM (Link for meeting will be send through email on 17.03.2025 at 03:30 PM. Interested party may send request mail to bokajanmm01@gmail.com for participation of pre-bid meeting; accordingly, link to be sent by respective party's mail.)
Date & Time of opening of Price Bid	To be communicated through e-mail to all the participants tenderer.
Validity of bids.	120 Days.

Offer is invited for the supply of following materials on **FIRM & FOR** destination viz P.O: Bokajan Cement Factory, Dist: KarbiAnglong, Assam, Pin-782490 basis as per details given below:

Tender Enquiry No.	Name of the Items	Quantity (MT)
BKJ/MM/PROD-229724-25	Dry Fly Ash	12,000 \pm 25%

1. Only those tenders will be considered who fulfill the Terms & Conditions mentioned in the tender documents.
2. The price- bid should be submitted only as per CCI's price - bid format otherwise the tender is liable for rejection.

LIST OF ANNEXURES

	Part-I - Instruction to tenderers
	Part-II General terms & conditions
Annexure-I	Covering letter
Annexure-II	Integrity Pact
Annexure-III	Declaration that the officer of the Corporation are related to us/me
Annexure-IV	Unexecuted/ Present Contracts/Jobs in hand
Annexure-V	Additional information
Annexure-VI	Details of plant and machinery installed
Annexure-VII	Details of testing facility installed
Annexure-VIII	Details of orders executed including CCI during last three years
Annexure-IX	Declaration letter
Annexure-X	Part-III – Special Terms and Conditions
Annexure-XI	Part-IV- Technical Specification
Annexure-XII	Price Bid Proforma (Price schedule)
Annexure-XIII	Part-II Clause no.-10

Note: - Part-I - Instruction to tenderers, Part-II General terms & conditions, all formats and submit the same along with Annexure-IX which is available in CCI web site www.ccilttd.in under “general terms and conditions” must be submitted by tenderer duly filled & signed.



Cement Corporation of India Limited

Bokajan Cement Factory-782 490

Dist. KarbiAnglong, Assam

E-mail: bokajanmm01@gmail.com

Important instructions for E-Procurement

This is an E-Procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is NIC-Central Public Procurement Portal, New Delhi-110003

You are requested to read the 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	<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. NIC-CPPP is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT etenders.gov.in</p> <p>1). Vendors are required to register themselves online with etenders.gov.in Register as Vendor Filling up details and creating own user id and password→ Submit.</p> <p>2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact CCI/NIC-CPPP portal.</p> <p>Contact person (Cement Corporation of India):</p> <p>1. HOD (MM)</p> <p>CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490 Mobbille- 8897856954 E-mail : bokajanmm01@gmail.com</p> <p>2. HOD (PROD)</p> <p>Cement Corporation of India Ltd., Bokajan Cement Factory, Dist. KarbiAnglong, Assam-782490. Mobile: 8287929991 E-mail: bkjpqc@gmail.com</p> <p>(A) Help Desk (NIC-CPPP): (E-commerce): ☐ 0120-4001 002/005, 0120-6277787</p> <p>(B) System Requirement: Windows 8, 10 Professional Operating System, Internet Browser-9, 10 &11 Signing type Class 3 digital signature Java JRE 6 and above.</p> <p>THE VENDORS ARE ADVISED TO GO THROUGH THE <u>Help Manual</u> LINK AT etenders.gov.in/eprocure/app FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.</p>
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	<p>(A) Part I 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 II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.</p> <p>Note: The tenderers are advised to offer their best possible rates. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, in case the lowest rate appears to be reasonable taking into account the prevailing market conditions, the order may be awarded to the lowest bidder and 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 cost of tender document & EMD 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 tender fee and EMD through Online well in advance and verify completion of transaction in respect of tender fee and EMD.</p> <p>Vendors are instructed 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 <i>Attach Document</i> link against the particular tender. For further assistance please follow instructions of Vendor Help Manual.</p>
5	All notices 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 CPP Portal in NIC (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 responsibilities of the parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	<p>Bidding in e-tender & Reverse auction:</p> <p>(a). Bidder(s) need to submit necessary EMD and Tender fees (If ANY) to be eligible to bid online in the e-tender. Tender fees are non-refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by CCI.</p> <p>(b). The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is explained in Help Manual.</p> <p>a. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>b. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.</p> <p>(c). The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>(d). All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and</p>

	<p>the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIER.</p> <p>(e). It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. 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>(f). 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>(g). 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>
09	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 etenders.gov.in/eprocure/app of NIC-CPMP.
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, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	Bidders are requested to read the vendor Help Manual in the home page etenders.gov.in/eprocure/app to familiarize themselves with the system before bidding.



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PART-III: SPECIAL TERMS AND CONDITIONS OF THE TENDER FOR SUPPLY OF DRY FLYASH GR-I.

In addition to the General Terms and Conditions of the tender under Part-I, II, the following Special terms and conditions will also apply to the contract. Special conditions if contradictory to any conditions given in Part-I, II shall prevail upon such conditions: -

1.0. SCOPE OF WORK: -

- 1.1. Supply & Handling of Dry-Fly-Ash grade-I confirming to IS-3812 (Part-I):2013 when tested in accordance with the method of testing in IS-1727, moisture content maximum 5%. It include arrangement/procurement of Dry-Fly-Ash grade- I, confirming to IS-3812 from thermal power plant/steel plant, bagging into bags, transportation and storing to their stock yard if required, transportation from their stock yard to plant railway siding or other railway siding (in case wagon loading facility not available inside plant premises) and loading into the BOXN/BCN Wagons provided by the railway within railway free time and as per applicable rules.
- 1.2. The contractor shall undertake to deliver the goods/materials as per instruction and delivery programmer/ instruction given by the concerned authority of the Bokajan Cement Factory, Assam from time to time or as and when the need arises.
- 1.3. The contractor shall abide all rules & regulation of Railway as well as fly ash producer and other authorities/regulatory during carry out the above jobs given in 1.1. The Contractor/transporter shall obtain the clear RR and hand over it to CCI officials, Bokajan, immediately and one set shall be retained by the contractor for further needful.
- 1.4. The contractor should ensure loading of the rake as per railways norms. Demurrage & Wharfage if levied is to be borne by the contractor.
- 1.5. The contractor should ensure loading into full rake BOXN/BCN WAGON only. No half rake or mini rake will be accepted by CCI.
- 1.6. Rake should be covered by Tarpaulin to avoid any moisture/rain etc. if loaded in BOXN wagon.

2.0. QUANTITY: -

- 1.1. 12,000 MT \pm 25% (3-4 Rakes) Dry-Fly-Ash.
- 1.2. The quantity given is only indicative and the Corporation reserves the right to make variations to any extent in the quantity as per the requirement during the period of the contract. The contractor shall not be entailed to any claim or compensation whatsoever, on this account.
- 2.3. The Corporation reserves it rights to load the materials in the wagons by CCI. If deemed necessary or to arrange other means of transport in case of urgency at its discretion. The

Corporation reserves its right to claim compensation for losses suffered if any in this connection.

3.0. RATE: -

- 3.1. The rates quoted shall remain **FIRM & FOR** viz Cement Corporation of India, CCIB railway Siding, P.O: Bokajan Cement Factory, Dist: Karbi Anglong, Assam, Pin-782490 basis.
- 3.2. Railway freight of each Full BOXON/BCN wagon will be borne by CCI on actual basis.
- 3.3. There will be scope to extend the contract in the same terms & conditions with the mutual consent of both, the contractor & CCI.
- 3.4. No revision in the rates will be permitted during the period of extended period of contract, if any account whatsoever it may be.
- 3.5. Rate should be quoted in Rupees per MT basis for entire job mentioned under scope of work.
- 3.6. No detention or statistical charges shall be paid by the Corporation.
- 3.7. Transit insurance will be borne by CCI.

4.0. PENALTY: -

- 4.1. The decision of the Corporation in assessing damage/ loss may be because of any reason during operation of the tending job, will be final and binding on the contractor. The Corporation will however, not be bound to prove that has suffered the loss to the extent of penalty levied.
- 4.2. Any injury/accident/damage to any outside party, or his employees, no claim whatever will be entertained by CCI on this account and contractor has to bear as per applicable rules.
- 4.3. If any penalty charges (idle freight/ penal freight) for overloading or under loading of wagons is levied by railway authority after loading of rake shall be recovered from final bill of contractor.
- 4.4. LD for delay in delivery shall be levied @ ½% per fortnight or part thereof on the belated supplies against each indent subject to maximum of 5% of the delayed portion of supplies against that indent.

5.0. PERIOD OF CONTRACT: -

Twelve months from the date of placement of work order. Period can further be extended for next twelve months on mutual consent.

6.0. DELIVERY PERIOD: -

Within 15 days from date of indent issued by CCI, Bokajan.

7.0. SUBMISSION OF BILLS & PAYMENTS TERMS: -

- 7.1. The contractor with the coordination of the Railway Officials shall submit rake-wise Bills, complete in all respect supported by Copies of RR for payment of their bills by the Bokajan Cement Factory. Payment will be made within 30 days from the date of submission of Bills.

The payment to contractors shall be made subject to such deductions as may be applicable under the Rules or Laws for the time being in force prescribed by any Local, State or Central Government.

7.2. Payment will be made subject to deduction of L.D., penalty Income Tax (TDS) and other recoveries as per T&C of work order and Laws in force prescribed by State / Central Government.

7.3. Payment will be made through RTGS.

7.4. Payment will be made on the weight received by us as per RR weight/Railway weighbridge's Weight, whichever is lower. The freight is paid to the railways and contractor has no role in this regard.

7.5. If moisture content is above 5%, pro rata deduction will be made on total cost (cost of material+ freight) of the material.

7.6. Railway freight of each full wagon will be borne by CCI on actual basis.

8.0. BIDDER MUST BE REGISTERED UNDER THE GST IN THE RELATED AREA.

9.0. GST WILL BE REIMBURSED ON ACTUAL BASIS SUBJECT TO APPEAR THE SAME IN GSTR-2B REPORT. IF THE PARTY DOESN'T FILE PROPER B2B RETURN OR WRONG FILING, THE AMOUNT EQUIVALENT TO GST WILL BE DEDUCTED FROM PARTY'S BILL.

10.0. EMD: Earnest money of Rs. 2,00,000/- (Rupees Two Lakh only) by way of e-payment (through e tendering portal gateway) in favor of Cement Corporation of India Ltd., Bokajan

11.0. SECURITY DEPOSIT:

- (a). Successful tender(s) shall have to furnish Security Deposit @ 5% (five percent) value of the order calculated on total value of order i.e. Basic price plus Taxes, Duties and Freight by way of RTGS/DD/Bank Guarantee from any nationalized bank (in CCI's format) in terms of Clause-2 of Part-II of the tender document, towards satisfactory performance of the contract. Security deposit is to be submitted at Bokajan Cement Factory.

Bank account details as under:

Account No.: 33067285257

State Bank of India, Bokajan Branch

IFSC Code: SBIN0002028

- (b). Security Deposit shall be released within three months after completion of supplies and acceptance of material by CCI Bokajan.

12. ELIGIBILITY CRITERIA:

1. BOXN/BCN WAGON Loading facility at loading station is to be available.
2. Minimum turnover Rs. 67.00 Lakhs per Annum is required.
3. Execution of minimum three orders for similar type of jobs is essential.

13. PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA):

1.1 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 may be. 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/ ClassII/ 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.

1.2 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 'ClassI 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.

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CIN - U74899DL1965PLC004322

Bokajan Cement Factory - 782 490

Dist. KarbiAnglong :: Assam

E-mail ID: bokajanmm01@gmail.com / bkjppqc@gmail.com



PART-IV: TECHNICAL SPECIFICATION OF TENDER FOR SUPPLY OF DRY FLYASH GR-I.

1.0. SCOPE OF WORK: -

- 1.1. Supply & Handling of Dry Fly ash grade-I confirming to IS-3812 (Part-I):2013 when tested in accordance with the method of testing in IS-1727, moisture content maximum 5%. It include arrangement/procurement of Fly Ash grade- I, confirming to IS- 3812 from thermal power plant, bagging into bags, transportation and storing to their stock yard if required, transportation from their stock yard to plant railway siding or other railway siding (in case wagon loading facility not available inside plant premises) and loading into the BOXN Wagons provided by the railway within railway free time and as per applicable rules.
- 1.2. The contractor shall undertake to deliver the goods/materials as per instruction and delivery programmer/ instruction given by the concerned authority of the Bokajan Cement Factory, Assam from time to time or as and when the need arises.
- 1.3. The contractor shall abide all rules & regulation of Railway as well as fly ash producer and other authorities/regulatory during carry out the above jobs given in 1.1. The Contractor/transporter shall obtain the clear RR and hand over it to CCI officials, Bokajan, immediately and one set shall be retained by the contractor for further needful.
- 1.4. The contractor should ensure loading of the rake as per railways norms. Demurrage & Wharf age if levied is to be borne by the contractor.
- 1.5. The contractor should ensure loading into Full Rake in BOXN/BCN WAGON only. No half rake or mini rake will be accepted by CCI.
- 1.6. Rake should be covered by Tarpaulin to avoid any moisture/rain etc.

2.0. QUANTITY: -

- 1.1. 12,000MT \pm 25% (3-4 Rakes) Dry-Fly-Ash.
- 1.2. The quantity given is only indicative and the Corporation reserves the right to make variations to any extent in the quantity as per the requirement during the period of the contract. The contractor shall not be entailed to any claim or compensation whatsoever, on this account.
- 2.3. The Corporation reserves it rights to load the materials in the wagons by CCI. If deemed necessary or to arrange other means of transport in case of urgency at its discretion. The Corporation reserves its right to claim compensation for losses suffered if any in this connection.

3. ELIGIBILITY CRITERIA:

- 3.1. BOXN/BCN WAGON Loading facility at loading station is to be available.
- 3.2. Minimum turnover Rs. 67.00 Lakhs per Annum is required.
- 3.3. Execution of minimum three orders for similar type of jobs is essential.

HOD (MM)



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CIN – U74899DL1965PLC004322

Bokajan Cement Factory – 782 490

Dist. KarbiAnglong :: Assam

E-mail ID: bokajanmm01@gmail.com/bkjpqc@gmail.com

Tender No. : BKJ/MM/PROD-2297/23-24

Dated: 05.03.2025

PRICE–BID

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Sub. : Tender for Procurement of 12,000 MT \pm 25% (3-4 rakes) Dry Fly through BOXON/BCN WAGON on Annual Rate Contract basis.

S/L	Description of item	Qty.	Quoted Rate (Rupees per MT),	
			In Words	In Figure
1	PRICE OF DRY FLY ASH GR.-1 per MTFLY ASH MUST CONFORM TO IS: 3812 (Part-I):2013 WHEN TESTED IN ACCORDANCE WITH METHOD OF TESTING SPECIFIED IN IS-1727.MOISTURE CONTENT: 5.0% MAX.	12,000 MT (±) 25 %	Rs. _____	Rs. _____
2	APPLICABLE GST (%)		Rs. _____	Rs. _____
3	HANDLING OF DRY FLY ASH GR-I per MT, RATE TO BE INCLUSIVE OF UNLOADING, BAGGING INTO BAG AND LOADING INTO WAGON & RAKE PLACEMENT CHARGE.		Rs. _____	Rs. _____
4	APPLICABLE GST (%)		Rs. _____	Rs. _____
5	LOCATION OF THERMAL POWER PLANT			
6	NAME OF LOADING STATION			
TOTAL, per MT (1+2+3+4)			Rs. _____	Rs. _____

Note:

- L-1 will be decided on overall lowest landed cost basis.
- Rail way freight of each **Full BOXON/BCN Wagon** will be borne by CCI on actual basis.

Signature of Tenderer:

Name of the Signatory:

Designation:

Name of the Party:

Place:

Date: