

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)-292730 / Fax:01704- 292727

Email: rajban@cciltd.in CIN-U74899DL1965GOI004322

Website: www.cciltd.in

NIT No.: RCF/MM/18(25)/ Dated: 05.05.2025

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

Online electronic bids through Electronic Tendering System (ETS)/ Custom bid are inviting etender in Two Bid System for supply of Allmax curved tooth geared coupling for cement mill main drive.

The complete set of tender document is available on websites: www.cciltd.in, www.eprocure.gov.in.

E-TENDER NO.	RCF/MM/ 18(25)/	
MODE OF TENDER	e-Procurement System (Online Part A - Techno-	
	Commercial Bid and Part B - Price Bid) through	
	www.eprocure.gov.in	
Date of NIT available to parties to download	05.05.2025 at 16:30 HRS	
i) Earnest Money Deposit	N.A	
ii) Tender Fees	IV.A	
ii) Tender Fees	Nil	
iii) Transaction Fee		
	Nil	
Date of Starting of e-Tender for submission	From 05.05.2025 at 16:30 HRS Till 12.05.2025 at	
of on line Techno-Commercial Bid and	14:00 hrs	
Price Bid at www.eprocure.gov.in		
Date & time of opening of Part-A (i.e.	13.05.2025 at 15:00 hrs	
Techno-Commercial Bid)		
Part-B Price Bid: Date of opening of Part-	To be communicated separately	
В		

Validity of bids	90 days from the date of the techno- commercial
	bid opening.
	old opening.

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

Sr. No.	Description	Unit	Quantity
01	Supply of Allmax curved tooth geared coupling full geared coupling for cement mill main drive for transmitting 1600HP 750RPM, Type: ZNR:100 Torque:9100 kgm Gear box side Shaft dia (finished): 190 mm Motor shaft dia:185 mm (Pilot bore) As per Sketch attach Make: NAW / equivalent	Nos	01

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.

List of Annexure

The tender documents comprise of following:-

Price Bid (to be submitted duly filled in online as Part-B)	
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	
t	

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.

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. Process of E-tender:

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).

SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE ATwww.eprocure.gov.in,

Vendors are required to register themselves online with <u>www.eprocure.gov.in</u>, →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).

Contact person (Cement Corporation of India):

1. HOD (MM) 2. HOD (MECH) Landline: 01704-292730 Mob. 07827989585

Mobile: 07827989577 e-mail: mech_rjo@cciltd.in

Email: <u>ccimmrjo@rediffmail.com</u>,

mm rjo@cciltd.in

B) System Requirement:

	Windows 8,10 professional Operating System, internet browser-9,10 &11
	Signing type III digital signature
	Java JRE 6 and above
2.	(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.
	(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.
	Note:
	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.
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	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.
	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.
	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.
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.	Bidding in e-tender:		
	 a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. 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. 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. 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,to familiarize themselves with the system before bidding.		

CEMENT CORPORATION OF INDIA LIMITED Raiban

(A Govt. of India Enterprises - ISO 9001:2015 Certified)

SPECIAL TERM AND CONDITIONS Part-III

1.0 SPECIFICATIONS:

1.1 The specifications of Allmax curved tooth geared coupling, full geared coupling for cement mill main drive transmitting required are as per annexure -C.

2.0 QUANTITY:

- 2.1 The quantity is clearly mentioned in annexure C.
- 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 supply has to be made As per delivery schedule within 04 08 weeks.
- 3.2The Unit shall place their order and the supplier shall supply the material within the delivery period as specified in the Annexure-C and as per schedule stipulated in the order.
- 3.3 All terms and conditions stipulated in the tender will be applicable as per our 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 rates should be quoted in our prescribed Price bid Performa as per Annexure -D
- 4.2 The rates offered shall be inclusive of packing and forwarding charges, freight, inspection charges and any other levies/ charges etc. and GST shall be extra. Necessary documents will have to be submitted by you for availing ITC on GST. The rates shall be firm throughout the supply of total quantity. Tenderers have to submit the MTC from a government approved lab.

5.0 PAYMENT TERMS:

- 5.1 100% within 30 days from the date of receipt & acceptance of materials at our site after adjustment of recoveries due, 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 indent, a penalty @ $\frac{1}{2}$ % of the unexecuted order value per fortnight or part thereof shall be levied, subject to a maximum of 5% of total value of order..
- 5.2 in case of payment through bank, all bank charges shall be borne by supplier.

5.3 EARNEST MONEY DEPOSIT: Not applicable

5.4 Security Deposit: Not applicable

6.0 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:-

- i. Courts at Ponta Sahib / Shimla for contracts awarded for Rajban Unit.
- 7. Inspection: At our site (CCI Rajban)
- 08. Paying Authority: HOD (Fin), CCI Rajban
- 09. Consignee: HOD (Materials & Management) Cement Corporation of India Ltd.

Rajban Cement Factory, Distt : Sirmour (H.P)

10.RISK PURCHASE CLAUSE: In the event of delay in supplies or failure to supply of material, CCI will have the rights to purchase the materials at the Risk and cost of supplier.

- 11. GUARANTEE & WARRANTY: The material offered against this tender has to be guaranteed for satisfactory working for a period of 18 months from the date of supply. The supplier shall warranty to replace/rectify or repair free of cost at the factory site, the component or part of the items proved to have become unserviceable out of any of the above defects to materials with a period of 12 months from the date of use of materials or 18 months from the date of dispatch, whichever is earlier
- 12 Payment Term: 100% Payment within 30 days from date of receipt of material at our Site.
- 13. Repeat Order can be placed for same quantity within 12 months from the date of order or Receipt of material whichever is later.

Signature of tenderer

Annexure-C

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

Tender No. RCF/MM/18(25)

Sr.No.	Description	Unit	Quantity
01	Supply of Allmax curved tooth geared coupling full geared coupling for cement mill main drive for transmitting Technical specification: 1600HP, 750RPM Type: ZNR 100 Torque: 9100 kgm Gear box side Shaft dia (finished): 190 mm Motor shaft dia:185 mm (Pilot bore) As per Sketch attach Make: NAW / equivalent	Nos	01

01Delivery Period: The supply has to be made within delivery period 04 - 08 Week.

ANNEXURE-D

(TO BE SUBMITTED ON LINE SUPERSCRIBING AS "PRICE BID")

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

PRICE- BID
Part -B

Supply of Allmax curved tooth geared coupling for cement mill

Tender No. RCF/MM/18(25)

Sr.No	Description	Unit	Quantity
01	Supply of Allmax curved tooth geared coupling ,full geared coupling for cement mill main drive for transmitting Technical specification: 1600HP , 750RPM ,Type:ZNR:100/equivalent Torque:9100 kgm Gear box side Shaft dia (finished): 190 mm Motor shaft dia :185 mm (Pilot bore) As per Sketch attach Make : NAW / equivalent	Nos	01

Note: 01. The lowest bidder (L-I) shall be evaluated on the basis of net cost to the corporation.

2 Freight & PF Charges will be quoted on FOR Rajban basis.

- 3 Delivery time: Delivery within 04 08 weeks after placement of PO.
- 4 Payment Term: 100% payment within 30 days from date of receipt and acceptance of material at our site .
- 5. Inspection: Generally at our site

Signature of tenderer