

CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY
P.O. CCI TANDUR - 501 158, VIKARABAD Dt. (TELANGANA)
CIN No. U74899DLI965GOI004322

E-Mail: tandurcementfactory.electrical@gmail.com
elect_tdo@ccilttd.in

Website: www.ccilttd.in

NIT NO.: TCF/ELECT/M&V/AUDIT/2025-26

Dated: 17.05.2025.

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

- 1.0 Online electronic bids through Electronic Tendering System (ETS) are invited from interested adequate experienced parties for : **Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) at CCI-Tandur under PAT Scheme Cycle -VII.**

The complete set of tender documents is available on websites www.ccilttd.in, CPP and www.etenders.gov.in/eprocure/app.

E-TENDER NO.	TCF/ELECT/M&V/AUDIT/2025-26
MODE OF TENDER	e-Procurement System (Online Techno-Commercial Bid and Price Bid) through CPP. www.etenders.gov.in/eprocure/app
Date of NIT available to parties to download	From 17.05.2025 (10.00 hrs.) Till 02.06.2025 (14.30 hrs.)
Last date of submission of valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter.	02.06.2025 (15:00 hrs.)
Date of Starting of e-Tender for submission of online Techno-Commercial Bid and Price Bid at www.cci-etender.com & www.etenders.gov.in/eprocure/app	From 17.05.2025 (10:00 hrs.) Till 02.06.2025 (15:00 hrs.)
Date & time of opening of Bids (i.e. Techno-Commercial Bid and Price Bid)	03.06.2025 at 15.30 hrs.
Validity of bids	120 days from the date of the techno-commercial bid opening.

Offer is invited for: **Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) at CCI-Tandur under PAT Scheme Cycle-VII.**

SCHEDULE OF MATERIAL: For Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) at CCI-Tandur under PAT Scheme Cycle -VII.

NIT No.	Name of the item
TCF/ELECT/M&V/AUDIT/2025-26	Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) at CCI-Tandur under PAT Scheme Cycle -VII.

- 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:-

Annexure-XI	Important Instructions to Bidders
	Covering letter, Part-I - Instruction to tenderers, Part-II - General terms & conditions and Annexure 1-9 which is available in CCI website www.ccilttd.in must be submitted by tenderer duly filled & signed.
Annexure-XII	Part-III- Special terms & conditions for Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) at CCI-Tandur under PAT Scheme Cycle -VII.
Annexure-XIII	Price Bid Proforma (Price schedule) to be submitted duly filled in on-line as Part-B.

Please read the Part – I (Instructions to tenderers), Part- II (General Terms & Conditions) available on tender portal of www.cci.ltd.in and Part-III (Special Terms & Conditions) of this tender and 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. 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:

Registration:

The process involves vendor's registration with www.etenders.gov.in/eprocure/app. 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 www.etenders.gov.in/eprocure/app

Vendors are required to register themselves online with www.etenders.gov.in/eprocure/app → '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 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	Land Line	Mobile
P. Prabhakaran, AGM(M.M.)	mm_tdo@ccilttd.in		07799938023
M. Ramesh, HOD (E&I)	elect_tdo@ccilttd.in		07799938123
C. Amit Joseph, DM(MM)	mm_tdo@ccilttd.in		07799938185
Ram Janam Kumar, HOD (FIN)	fin_tdo@ccilttd.in		07382243372

A) Help Desk (NIC-CPPP) (E-Commerce) - 8077213001, 0120-4001 002, 0120-4001 005, 0120-6277 787, 080 49352000 & 03346046611

Technical - support-eproc@nic.in
Policy Related - cppp-doe@nic.in

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.

THE VENDORS ARE ADVISED TO GO THROUGH THE Help Manual LINK AT etenders.gov.in/eprocure/app FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.

2

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.

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 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.

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 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. Vendors are instructed 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 Help Manual.
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) 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. 1) In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid. 2) 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 the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIE</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>
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.etenders.gov.in/eprocure/app
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 in the page www.cci-etender.com to familiarize themselves with the system before bidding.

For and on behalf of CCI Ltd.

HOD (E&I)

**CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY
(A Government of India Enterprise)**

PART III – SPECIAL TERMS AND CONDITONS

Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) at CCI-Tandur under PAT Scheme Cycle -VII.

The scope of work for the verification of Monitoring & Verification (M&V) for the assessment year 2024-25 in line with the PAT Scheme is as under:

The party has to report as per PAT Rules which inter-alia will contain AEA opinion on entitlement or requirement of energy saving certificates for the plant as DC. The verification would be based on information provided by the plant in the required forms along with supporting documents. The verification would involve the following:

- **Evaluation and scrutiny of each activity under taken by DC for its compliance with the energy consumption norms and standards.**
- **Review of data and its source and information to verify the correctness, credibility and interpretation of presented information.**
- **Cross check between the information provided in the audit report and available sources.**
- **Site visit and interviews with personnel responsible for activities related to monitoring of energy consumption and production.**
- **Review of the application of the formula and calculations, and reporting of the findings in the verification report.**
- **Verification of compliance of all requirements stipulated under PAT Scheme vis-à-vis M & V Audit.**
- **Correctness of the information provided by the company with respect to: Implementation of the project activity and the steps taken to report that the SEC comply with PAT criteria by reviewing relevant documents as well as on-site assessment.**
- **Review of PAT Assessment Document, monitoring plan, verification reports, methodology used for monitoring, relevant decisions, execution of clarifications and guidance from BEE if any.**
- **Any other documents that have bearing on the Specific Energy Consumption.**

CCI Ltd will provide all necessary documents related to the above including the Primary and Secondary documents indicated in the "Instructions Sheet" in Excel Pro-forma Sheet provided by BEE.

IMPORTANT RULES:

1. **Agency/ any team member who has conducted any Audit in Last Five Year in the same plant shall not be eligible to conduct M&V.**
2. **Must be in the Fresh List of EmAEA issued from BEE every year.**

OTHER CRITERIA:

1. **Turnover of Minimum Rs. 50.00 Lakh.**
2. **Agency should have experience of Baseline Audit or M&V audit of any DC.**

TIME FRAME:

- The assignment is to be completed within a time frame of 1 (one) month from the date of the Award of Contract.

PERIOD OF CONTRACT:

The period of contract is initially for a period of one year from the date of issue of work order and the same can be extended for a further period of one year at the discretion of CCI Tandur.

LIQUIDATED DAMAGES:

In case of any delay in the deliver:

- (a) If the value of order is \leq Rs. 10.0 lakhs or duration is \leq 3 months then L.D is to be recovered 0.5% per week or part thereof, subject to maximum limit of 10% of the total value of the order.
- (b) If the value of order is $>$ Rs. 10.0 lakhs or duration is $>$ 3 months L.D is to be recovered is 0.5% per fortnight or part thereof, subject to maximum limit of 5% of the total value of the order.

AWARD OF WORK/CONTRACT:

The work shall be awarded to single party on overall L-1 basis.

PAYMENT TERMS:

100% Payment will be released after submission of the study report within 30 days.

GST, Income Tax (TDS) and other taxes payable will be deducted as per rule.

GST will be reimbursed after submission of proof of upload the same there in-voice in GST portal.

PAYING AUTHORITY IS HOD (FIN) CCI LTD. TANDUR

Suitable lodging accommodation and local conveyance (To and Fro from guest house to plant) will be provided by CCI at free of cost, subject to availability. However, boarding will be provided by CCI in CCI guest house on chargeable basis.

GST:

The IGST/CGST/SGST, it applicable, will be paid on the cost of the service provided, as per the rate (%) prevailing at the time of scheduled period, subject to the party claiming the same as a separate item on their bill.

The party shall furnish the following certificate on the body of the bill towards claiming the aforesaid amount for IGST/CGST/SGST.

It is certified that the services, on which GST has been charged, have not been exempted under GST Act or the rules made there under. The amount charged under / on account of IGST/CGST/SGST on these goods are not more than what is payable under the provisions of the relevant Act or the rules made there under.

OTHER TERMS AND CONDITIONS

- Tenderers should furnish GST registration certification/No. and PAN Card in the name of the firm.
- Copy of PAN card & latest IT return shall be furnished.
- Tenderers should furnish the SAC code along with the offer.
- TDS will be deducted as per rule.

**Cement Corporation of India Limited**

(A Govt. of India Enterprise) CCI TANDUR- 501 158, Vikarabad Dist. (Telengana.)

Tender No. TCF/ELECT/M&V/AUDIT/2025-26

Part-A: Techno-Commercial Bid**Name of the item:- Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) at CCI-Tandur under PAT Scheme Cycle -VII.**

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-etender.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 scanned copy of covering letter (Annexure-1)		
2	Your terms and conditions in Part III duly signed digitally and stamped on each page in token of acceptance of the same in its entirety. (Annexure-XII)		
3	GST Registration No.		
4	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).		
5	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		
6	Certificate whether any officer of your Corporation is related to me/us or not (Annexure-3)		
7	List of unexecuted orders in hand as per (Annexure-4)		
8	Additional information to be furnished (Annexure-5)		
9	Details of Testing Facilities Installed (Annexure-7)		
10	Details of orders executed, including CCI during last 3 years (Annexure-8). The copies of orders to fulfill the eligibility criteria are enclosed.		
11	Declaration letter of having read and understood the GTCTO be uploaded duly filled, signed and stamped on the letterhead of the bidder (Annexure-9)		
12	Income Tax Return Copy for 2022-23, 2023-24 and 2024-25.		
13	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.		

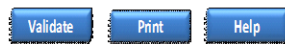
Kindly fill and submit all details which are given in techno-commercial bid

CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY

TCF/ELECT/M&V/AUDIT/2025-26

PRICE BID FORMAT

ANNEXURE –XIII



Item Rate BbQ

Tender Inviting Authority: HOD (ES), TANDUR CEMENT FACTORY

Name of Work: Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) at CCI-Tandur under PAT Scheme Cycle-VIII

Contract No: TCF/ELECT/M&V/AUDIT/2025-26

Name of the Bidder/ Bidding Firm/ Company:									
<u>PRICE SCHEDULE</u>									
(This BbQ 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)									
NUMBER#	TEXT#	NUMBER	TEXT#	NUMBER#	NUMBER	NUMBER	NUMBER	NUMBER#	TEXT#
SL No.	Item Description	Quantity	Units	Quoted Rate	GST%	GST Amount in INR	Total amount Without taxes in INR	Total amount With taxes in INR	TOTAL AMOUNT In Words
1	2	4	5	13	14	15	16	53	55
1.01	Monitoring & Verification Audit on Carbon Credit Trading Scheme (CCTS) under PAT Scheme at CCI-Tandur as a Designated Company under PAT Cycle-VIII	1	Year			0.00	0.00	0.00	#NAME?
Total in Figures								0.00	#NAME?
Quoted Rate in Words		#NAME?							

PLACE:

SIGNATURE OF THE TENDERER

DATE: