Cement Corporation of India Limited

(A Govt. of India Enterprise)
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NEW DELHI-110 003
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List of Annexure

The following documents have to be submitted through email on email id: rk.jha@cciltd.in latest by 05.04.26, 6:00 PM along with Techno-commercial and Price Bids of the tender. The Bidder's are requested to visit the website of CCI: www.cciltd.in and click on "Tenders" tab to view the General Terms & Conditions (GTC) of the contract. Bidders are advised to go through the detailed GTC and successively submit the various Annexure as given in the table below:

S.No	Item	Yes/No/NA
1	Scanned copy of covering letter (Annexure-1)	
2	Copy of GST Registration Certificate and PAN Card	
3	Balance Sheet for last 3 financial years	
4	Scanned Copy of duly filled and signed Integrity Pact Annexure-2	
5	MSME/ NSIC Certificate and Udyog Aadhar Number (For MSME bidders)	
6	Annexure 6 (Details of plant & machinery installed)	
7	Annexure 7 (Details of testing facilities installed)	
8	Annexure 8 (Details of orders executed including CCI during the last three years). The copies of orders to fulfill the eligibility criteria are enclosed	
9	Annexure 9 (Declaration letter of having read and understood the GTC)	
10	Certified that our capacity is ……. per month (as per documents submitted) for manufacturing of the subject product and we can offer …… per month to CCI & our commencement period will be …….. weeks from the placement of indent-cum-delivery schedule.	
11	Self-declaration certificate that the bidder meet the requirement as per IS – 11652:2000 during the manufacturing of pp bags	

CEMENT CORPORATION OF INDIA LIMITED
(A GOVT. OF INDIA ENTERPRISE)
PART-III – SPECIAL TERMS & CONDITIONS FOR SUPPLY OF POLYPROPYLENE (PP) BAGS

This tender contains Part-I and Part-II general terms, Part-III special terms and conditions. **Please visit our website www.ccildt.in for Covering letter, Part-I - Instruction to tenderers, Part-II- General Terms & conditions, Integrity pact, all formats and submit the same & Annexere-9 duly filled and signed along with the tender.**

In addition to the General terms & conditions of the tender under Part I & II, the following additional specifications and special conditions will also apply to the contract. These special conditions given below, if contrary to any conditions given in Part I & II, shall prevail thereon.

A.Eligibility Criteria:

a. Bidder should have own manufacturing unit with a production capacity of not less than 5 Lakhs PP Bags per month

b. Bidder should have supplied PP Bags to the extent of 70-80% of their capacity, to one or more industries of repute at least during last financial year.

c. Average annual turnover during the last 3 years, ending 31st March of the previous financial year, should be at least Rs 6.30 Crores in case interested to supply to Tandur units.

B)PROOF FOR ELIGIBILITY CRITERIA:

The Bidders should provide the following documents towards meeting the following Eligibility Criteria of the tender.

S.No.	Minimum Eligibility Criteria	Proof to be submitted for fulfilling the Eligibility
1. a)	Manufacturing Facilities Bidder should have own manufacturing unit with a production capacity as indicated at eligibility criteria.	Bidder should provide the Documentary evidence such as capacity of Extruder (in kg per Hr./ number of Looms with details(6 shuttle/ 4 shuttle) / stiching machine (capacity in kg/day)/ Automatic Printing machine.
b)	Bidder should have supplied bags To the extent of 70-80% of their capacity to one or more Industries of repute at least during last financial year .	Bidder should provide the Documentary evidence as under :- a) Purchase Order copies of reputed industries to whom they have supplied.

		b) Performance Certificate from reputed industries to whom they have supplied.
c)	**Turn over -Bidder should have turn over as indicated at eligibility criteria during last financial year.**	**Copies of Balance Sheet with profit and loss account, Auditors" Report showing the turnover.**

1.0 SCOPE :

Rates against this tender are invited for supply of Unlaminated duly printed white and coloured (pink/green/yellow & peach) PP bags conforming to IS:11652-2017 with latest amendments, if any of size of 69 x47 cms (net dimension), weighing 72 gm. Details of bags required are furnished in price bid proforma annexed herewith.

2.0 SPECIFICATIONS:

PP bags shall be supplied as per specifications given below :

1. Fabric :Unlaminated circular Woven PP gusseted/non-gussetted white/coloured bags (for packing 50 kg. cement) conforming to IS:11652:2017 with latest amendments, if any duly printed as per printing instructions.(the colour of bags and printing instruction shall be followed at the time of issue of monthly indents).

2. Size :
a) Length of bag – 71 cm. inside
b)Width of bag (without gusset)-48 cm.
c) Width of gusset: 7.6 cm
d) Width of valve - 9.5 cm. **
e) Depth of valve – As per IS:11652:2017
f) Mass of each bag – 72gms

3. Tolerance :The tolerance in sizes of the bags shall be governed by IS 11652:2017 which is given as under :-

a) Length : +/-1 cm. b) Width : +/- 1cm. c) Mass : - 3% (+ is no limit)

b) Width of Valve :(+) 1cm. & (-) 0.5 cm.

c) Depth of valve : As per IS:11652:2017 with latest amendment, if any.

d) Width of gusset: +/- 1 cm

4. Average breaking strength of fabric (Ravelled strip method, 325 mm x 70 mm) Min, N (kgf) : 900 (91.8) (Lengthwise) 900 (91.8) (Widthwise)

5. Breaking strength of top and bottom seam (Ravelled strip method) Min, N (kgf) : 400 (40.8)

6. Elongation at break of fabric (Ravelled strip method) percent	: 15 to 25 (Lengthwise) 15 to 25 (Widthwise)
7. Drop impact strength	: No failure
8. Ash content, Max , percent	
a) For UV stabilized Sacks	: 2.2%
b) For non- UV stabilized sacks	: 6%

The other specifications such as breaking strength, elongation of bags etc. shall be governed by IS: 11652:2017 or with latest amendment, if any.

All other parameters/specifications/sampling/packing etc. shall be as per above mentioned IS.

**** The width of PPC and 53-S grade bags to be kept at higher tolerance i.e 49 cm**

-Minor variations in dimensions can be given by units while placing indents.

- Bag printing design shall also be provided to successful bidder(s).

2.1. Instructions regarding supply of non-gussetted bags will be given by the respective unit.

2.2. The design of printing shall be provided by us at the time of order or subsequently and the printing design may change during the period of contract giving suitable time without any additional financial involvement. While issuing printing instructions the colour of the bag and their quantities along with printing instructions shall be issued. The colours of bags shall be provided by individual units for following grades of cement .

2.3. In case longer Bag is required/ mass of bag has to be increased by the unit(s), the applicable rates shall be determined on pro-rata basis of mass increase.

2.4. All the machineries and equipments (including laboratory equipments) of the suppliers should be calibrated and certified by NABL accredited laboratories as per norms.

2.5 The supplier should submit self-declaration certificate that they have meet the requirement as per IS – 11652:2000 during the manufacturing of pp bags

3.0. QUANTITY:

3.1. **Immediate requirement is 8 Lakh bags subject to variation of +/-25% as detailed below:**

Tandur Unit, Village Karankote, Tandur, Distt Vikarabad, Telangana

Supply Period: 15 days from award of LOI/ Order whichever is earlier.

3.2. The Corporation can increase or decrease the quantity without assigning any reason and will not be liable for any claim, whatsoever, on account of increase or decrease in the quantity.

3.3. Non-acceptance of indents by the supplier on any account viz. 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 & conditions of the contract.

4.QUALITY:

The quality and timely delivery of PP bags indented are the essence of this contract.

Failure on the part of the party to supply PP bags in time and of right quality will be viewed strictly and penalty for failure in quality shall be imposed other than the penalty for late delivery.

4.1. In case of defective Bags, for whatever reason, if the quantity of defective Bags supplied is more than 2% of the total quantity of Bags awarded under the contract or under the extension thereof, penalty @ 25% of the value of the total No of Defective Bags supplied under that contract, shall be recovered from the bills of the Bag supplier and the supplier, In addition will be liable to replace the defective Bags.

4.2. In case the Bags are rejected due to poor quality and the case is repeated for successively more than twice during the contract period. The contractor will be debarred from the future tender at least for a period of 1 year apart from cancellation of the contract and forfeiture of the SD (Security Deposit). In the event of MSME/NSIC units, the case shall also reported to the concerned authority.

5.0. DELIVERY:

5.1. The delivery shall be completed within 15 days from the date of placement of LOI/ Order whichever is earlier.

5.2. The delivery period intimated from time to time shall be considered as essence of the contract.

5.3. In the event of CCI unit delaying instructions for phased delivery/issue of printing instructions/road permit, if required, the supplier shall make all possible efforts to complete such supplies also within the stipulated period. However, the supplier may be entitled for extension of the delivery period equivalent to period by which instructions/Road Permits have been delayed by the Consignee.

5.4. The consignee is authorised for meeting any of his urgent requirements, to obtain ad-hocquantity to be supplied in a particular month/quarter taking into consideration the total quantity for which the contract has been entered into.

5.5. CCI reserves the right to request for diversion of dispatch of bags to any of its other units. Difference in taxes, duties, and freight charges, if any, shall be borne by CCI.

5.6. The completion of delivery shall be on the date of receipt of material at our factory site. It shall be the responsibility of the supplier to ensure that the material reaches our factory as per delivery schedule given by our factory.

5.7. Liquidated damages for delay in delivery shall be levied @ ½% (half percent) per fortnight or part thereof for the quantity delivered late against specific indents only subject to a max. of 5% of the delayed portion of supplies against that indent. The Corporation will, however, not be bound to prove that it has suffered to the extent of the liquidated damages claimed.

5.8. For the purpose of calculation of liquidated damages, landed cost of bags inclusive of taxes, duties and freight will be taken into account. In this connection, Clause 15.5 of Part II, General Terms & Conditions and 4.10 of Part III Special terms & conditions may also be referred.

5.9. If the despatches are made within the schedule time, price as per the contract will be payable. However, if the despatches are delayed, the Corporation will pay the rate as applicable on the date of despatch or the rate as per the indent whichever is lower in addition to the levy of LD as per the contract.

5.10. CCI reserves the right to cancel the contract or a portion thereof, if so desired, purchase or authorise the purpose of stores, not so delivered or others of a similar description where materials exactly complying the particulars are not in the opinion of the Corporation which shall be final, readily procurable, at the risk and cost of the supplier, by giving sufficient notice in writing.

6.0. PACKING/MARKING DESPATCH :

6.1. 500 bags or multiples there of shall be packed to form a bale, the bale being formed using a layer of PP woven fabric and suitably secured.

6.2. Each bale should be clearly marked as under :

i)Name of the manufacturer

ii)Type and size of sacks

iii)No. of sacks

iv)Gross weight

v)Net weight

vi)Month and year of manufacture

vii)Purchase Order no. & date

viii)Name of the Consignee/ Unit

6.3. The despatch of the goods shall be effected, under clear unqualified, in such a manner as shall ensure the safe arrival of the consignment in good condition without damage or deterioration to quality thereof. Any deterioration in transit for any reasons, whatsoever, will be to the supplier‟s account.

7.0. PRICES :

7.1. Prices quoted shall be firm on FOR destination basis per bag as per pricebid format and no escalation on any account whatsoever shall be permitted except for statutory taxes, which will be payable as per Clause No. 15.1(b) of Part II General Terms & Conditions and variation on account of raw material granules price which will be worked as per Clause No. 7.4.

7.2. Prices are to be quoted strictly as per proforma attached at Annexure `A‟ clearly specifying the basic ex-works rate, freight, and GST.

7.3. Clause 15 of Part II, General terms & conditions may also be referred.

7.4. The escalation/de-escalation in price of finished bags for the indented quantity will be worked out on the basis of raw materials price prevailing on the 6th day from the date of issue of indent. The

increase/decrease in the raw material‟s price as per escalation/de- escalation clause will be worked out for each indent. (100 bags basis)

The price of finished bags is subject to escalation/de-escalation as per formula given below:

$$\text{Increase/decrease In price in paise per bag} = \frac{P \times W}{1000 \times 1000} \times 100$$

Where P = Increase/decrease in price of granules in Rs/MT.
W = Weight of bag in gm.

1) Weight of PP bags to be taken as basis for escalation/de-escalation.

2) Price in Rs./MT of PP granules Raffia Grade ex-factory rate as per price list of IPCL/RIL/Haldia Petrochemicals Ltd. (R-103) whichever is lowest only, shall be taken into account for the purpose of working out escalation/de-escalation.

3) For the purpose of working out escalation/de-escalation, the ex-factory rate of PP granules prevailing a day before last date of bids submission shall be taken as base.

4) Example of working out escalation/de-escalation for reference purpose. For increase of Rs. 1000/- per MT in the price of PP granules, the price for finished bags of 72 gms. Each will be as under

$$\frac{72}{1000 \times 1000} \times 1000 \times 100 = 7.2 \text{ paise only}$$

5) For the purpose of working out escalation/de-escalation, the difference of ex-factory rate as per company site price of PP granules of Raffia Grade of IPCL, RIL and Haldia Petrochemicals Ltd. (R-103) prevailing as on a day before opening of techno-commercial bids (as base rate) as per clause No. 7.4 and on the 6th day from the date of issue of indent is to be calculated and lowest difference (positive side) in case of escalation and maximum difference (negative side) in case of de-escalation, shall be taken into account.

8. INVOICING :

8.1. Original copy of the Invoice-cum-Excise Gate Pass marked as `ORIGINAL FOR BUYER‟ and one extra copy along with packing list, delivery challan, inspection certificate shall be sent to the consignee.

8.2. Duplicate copy of the invoice marked as „DUPLICATE FOR TRANSPORTER‟ shall be carried by the transporter and handed over to the consignee for taking credit under Rule 57(G) of Central Excise Rules.

8.3. Immediately after despatch of goods, email intimation shall be sent to C.O. (MM) Deptt. giving details of items supplied, quantity, truck No. & LR No. etc.

9.0. PAYMENT TERMS :

9.1. 100% payment towards cost of material shall be released within 7 days of receipt, quality, acceptance of material at factory site & damages for delay in delivery, if any, physical inspection and after adjustment of any recovery/ liquidated damages if any. GST will be reimbursed after receipt of credit of GST in our portal i.e after making payment by party & upload invoices in their portal

10.0. SECURITY DEPOSIT :

10.1. Successful tenderer(s) shall have to furnish a security deposit equivalent to 5% (five per cent) value of the order calculated on landed cost basis i.e. basic price plus taxes, duties & freight by way of demand draft/bank guarantee (as per CCI‟s format to be provided by respective unit) in terms of Clause 2 of Part II of the tender documents towards satisfactory performance of the contract. Security deposit is to be submitted at respective unit. SD will be released within 3 months after completion of supplies and acceptance of material by the respective unit. 1% SD to be provided within 5 days of LOI/ Order placement and remaining within 15 days of LOI/ Work Order.

11.0. INSPECTION :

11.1. We reserve the right to depute our representative or to appoint an external Inspection Agency viz. DGS&D etc. or an inspector of our choice for inspection and testing of the bags at any stage of manufacture and storage at the factory premises and also for pre- shipment inspection. The said agency/person shall be entitled to examine the material, workmanship, etc. during manufacture/storage of the bags and they/he shall be entitled to carry out such test as they/he may consider necessary to satisfy themselves/himself about the acceptability of the bags. Despite the fact that the bags may be subject to inspection at all stages of manufacture and storage and also to pre-shipment inspection, however the final inspection shall be carried out at the destination point, by our works. Inspection charges to the pre-inspecting agency fixed by CCI will be paid by CCI. However, inspection charges for rejected lot(s) of fabric and bags and for re-inspection of fabric shall be to the account of defaulting supplier. The bags supplied shall also be subject to the testing at CIPET Laboratory by CCI, if situation demands.

11.2. The bags shall be inspected on receipt at the factory. If any deviations are noticed during the course of inspection and the material is rejected in whole or part, the same shall be communicated to the supplier. The decision of the competent authority in respect of inspection shall be accepted by the supplier. The supplier can, however, request for inspection of the material in the presence of their representative and the results of such inspection shall be final and binding on the supplier.

In the case of rejection of bags, the supplier should make immediate replacement, otherwise CCI reserves the right to arrange it from alternate suppliers so that the dispatch of cement is not affected. For such cases, the extra expenditure, if any, shall be debited to the supplier.

No payment will be made for lot(s) rejected at our plants either to supplier or to pre- inspecting agency.

11.3. The bags rejected by consignee shall be removed by the supplier within 15 days from the date of issue of rejection memo by the consignee, at supplier‟s own cost and the replacement is to be effected within 30 days. No expenses either for replacing the material or taking back the rejected goods shall be borne by CCI.

12.0. RETURN :

12.1. Monthly returns of despatches for each previous month shall be sent by the supplier by 5th of next month to the Corporate Office, MM deptt. and consignee with the following particulars :

i. Quantity indented for supply during one month;

ii. Quantity actually despatched with reasons for variation, if any;

iii. RR No./LR No. and date;

iv. Bill No. and date;

v. Quantity awaiting despatches; and

vi. Balance quantity outstanding.

Separate monthly returns for each supply order shall be furnished.

13.0. ACTIONS IN CASE OF BURSTAGE OF BAGS DURING PACKING OF CEMENT :

13.1. The cost of burst bags will be debited to the supplier's account.

13.2. The amount of recoveries, if any, as per Clause 13.1 above, shall be recovered from the supplier's subsequent bills.

14.0. ACTION IN CASE OF ACCEPTANCE OF THE BAGS WITH

MINOR VARIATION BY CCI:

If PP bags supplied by the supplier, during inspection at our works does not satisfy any one or more of specifications mentioned in the contract and if the material is used by CCI under exigencies of the circumstances, reduction in rates shall be made as under:

a)	For underweight bags	:	Deduction in landed price proportionate to average weight actually received, if the same is within the permissible limit.
b)	For short length/width	:	10 paise per bag on each short-coming i.e. 20 paise per bag if bags are short in length as well as width.
c)	Other aspects/shortfalls/ Defects	:	As per CCI's decision.

15.0. TRANSIT INSURANCE :

15.1. Transit Insurance shall be supplier's responsibility and at his own cost. The supplier will be responsible for any loss during transit till the entire stores despatched, reach the destination in good condition. The consignee will as soon as possible, notify the supplier of any loss or damage to the stores that may occur during transit. Prices quoted should include transit insurance charges, if any.

15.2. In case of any shortage/pilferage/non-delivery, the consignee will try to obtain necessary short receipts/damage certificate from the railways/carriers and lodge the claim on the railways/carriers under intimation to the supplier but the consignee will not be responsible in case railways/carriers refuse to give such certificate.

15.3. The relevant papers duly endorsed in favour of the supplier will be forwarded to them for further processing of the claim with the railways/carriers. The consignee shall recover the amount on account of the shortage etc. from any money due or from the security deposit of the supplier irrespective of railways" acceptance of the claim in full/part of total rejection and the amount of such recoveries shall be recovered from any other contract/shall be made good by the supplier, on being called upon to do so.

16.0. REMOVAL OF REJECTED GOODS :

16.1. All PP bags rejected or refused on ground of inferior quality or any ground, whatsoever, shall be removed and replaced by the supplier at his own cost as per clause 16.3.

16.2. Such rejected materials will lie at the risk and responsibility of the supplier concerned and the Corporation will not accept any responsibility for its loss, damage or deterioration etc. while in their premises after rejection.

16.3. In the event of non-removal of bags by the supplier as aforesaid, it shall be lawful for the Corporation to dispose off such bags in such manner as it deems fit. The supplier shall be credited with the sale proceeds thereof, if any, after deducting the payments already made for those goods and incidental expenses incurred. The supplier shall not be entitled to claim any compensation for loss or damage occasioned by such sale. The decision of the Corporation shall be final and binding in all such cases. If any amount is left to be recovered after the above adjustment, the same shall be recovered from the security deposit of the supplier or from any other dues against this or against any other contract shall be made good by the supplier on being called upon to do so.

17.0. INFORMATION / PARTICULARS REQUIRED TO BE FURNISHED BY THE TENDERER:

17.1. Name(s) of owner(s)/proprietor(s) with full address.

17.2. Date of commencement of manufacturing of PP bags.

17.3. Name of banker(s) and reference from banker(s).

17.4. Financial status of unit(s) (attach previous 3 years balance sheets and profit/loss statements duly certified by a Chartered Accountant).

17.5. Manufacturing capacity in terms of quantity (i.e. lakhs) per month :-

i) Type, number and capacity of extruders.

ii) Details of weaving machines :

a) Flat looms – nos./make and capacity of each

b) Circular looms – nos./make and capacity of each

c) Lamination machines – nos./make and capacity.

17.6. List of testing equipment installed with complete detail.

17.7 a) List of major cement plants to which supplies have been made during the past 3 years. Also attach performance reports from the customers.

b) List of customers other than cement plants to which supplies have been made in the last 3 years. Also attach performance reports from the customers.

c) List of major orders/contracts under execution with complete details such as names of customer, quantity contracted etc.

17.8. Whether already registered with Government department/Public Sector Undertaking for supply of PP bags. Please attach photo copy of Registration certificate.

18.0. DURATION OF CONTRACT :

The contract shall remain valid for placement of indents for a period of one month from the date of Letter of Intent/ detailed order. However, the validity period may be extended further at the discretion of CCI to complete the ordered/ extended ordered quantity.

19.0. PRINTING :

19.1. Printing of the bags should be done as per the art work which will be enclosed at the time of placement of order or furnished subsequently.

19.2. Bags supplied shall have identification mark of the supplier printed on each bag which is to be specified in the techno-commercial offer.

19.3. On placement of orders, the successful tenderer should get in touch with the Marketing Department at respective units and obtain details to be printed on the bags. Successful tenderers should use only Poly ink. (Scratch proof) for printing of bags.

20.0. GOODS & SERVICE TAX :

GST-TDS @ 2 % will be deducted at source as TDS on GST or as applicable from time to time.

Incase GST is mentioned as '0' in price bid, it shall be treated as inclusive and landed cost shall be arrived for comparison by debiting the input credit from the from the quoted rates. i.e. quoted rates are treated as including GST

21.0. Any conditional offer will not be accepted

22. AWARD OF CONTRACT:

The Corporation reserves the right:

i)To accept in its sole and unfettered discretion any tender for whole or part quantities/ part work or to reject any or all tenders without assigning any reasons thereof and without entitling the tenderer to any claim whatsoever.

ii) To enter into parallel contracts simultaneously or at any time during the period of the contract with one or more tenderer(s) as the Corporation may deem fit.

iii) To place adhoc order simultaneously or at any time during the period of the contract with one or more tenderer(s) for such quantity and for such jobs as the Corporation deem fit.

23. Paying Authority :- HOD (FIN) of respective units.

24. Consignee:- HOD(MM) of respective units.

PRICE BID PROFORMA

Supply of 8 Lakhs PP Bags for packing of cement to our Tandur Cement Factory, Telangana unit in a phased manner on Annual Rate Contract basis.

Tender No. CO/MM/PP BAG/2024-25

Sl.No	Item	Quantity in LAKHS	Basic cost of Bags (white bags) including processing Fees and printing charges etc. as per specification (Rs./Bag)	Additional cost for colour (Rs./Bag)	Freight charges (Rs./ Bag)	Total cost excluding GST (Rs./Bag)	Applica-ble GST in percent age	Total landed cost including GST (Rs./Bag)
1	**PP Bags**	**8**						

1. Certified that the GST indicated as above are as per the prevailing Act of GST and provision made thereunder
2. The unit wise Lowest Bidder(L-1) shall be evaluated on the basis of net cost to the corporation i.e. Total landed cost inclusive of freight and other expenses, if any, but excluding the input credits from GST

Signature of tenderer

With seal

Name of the Unit	Contact no.	Registration no:	
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Cement Corporation of India Ltd	08411- 247223	GST NO. 36AAACC0949B1Z5	
Tandur Cement Factory		CST: HYR/02/1/1127/88-89	
P.O. Tandur- 501 158		LST: HYR/02/1/1644/88-89	Dist. Ranga Reddy (AP)