Cement Corporation of India Limited

(A Govt. of India Enterprise ; An ISO 9001:2015 Certified Company)

CIN – U74899DL1965GOI004322

Rajban Cement Factory

Tehsil : Paonta Sahib Distt. Sirmour – (HP)-173028

Tel: (01704)266223 / Fax 266270

Email : *ccimmrjo@rediffmail.com* Website: www.cciltd.in

TENDER No. :- RCF/MM/92(26) **Dated :-** 25-08-2026

NOTICE INVITING TENDER (NIT)
(Through Central Public Procurement Portal - CPPP / e-Procurement)

Online electronic bids through Electronic Tendering System (ETS) are inviting e-tender in two Bid System for rate contract for the supply of lubricants, greases and cutting gas (Make : IOCL / BPCL / HPCL Only) The Rate Contract shall be valid for one year with provision of further period of one year on the same terms and conditions at the sole discretion of CCI**.** The Bid document is available on www.cciltd.in, www.etenders.gov.in/eprocure/app

TENDER NO.	RCF/MM/92(26)
MODE OF TENDER	e-Procurement / Online Bid through CPPP Portal www.etenders.gov.in/eprocure/app
Bid Published Date	**From** : 25.08.2026 at 14:45 hrs
1. Earnest Money Deposit 2. Tender Fees 3. Transaction Fee	Nil Nil Nil
Bid Start Date & Time on CPPP Portal	**From** : 25/08/2026 at 14:45hrs **Till** : 10/09/2026 at 14:30 hrs
Closing date of tender	**Till** : 11/09/2026 at 15:00 hrs
Validity of bids	120 days from the date of the techno- commercial bid opening.

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

S. No.	Items Description (Make : IOCL / BPCL / HPCL Only)	Unit	Quantity Required
1.	ARC for Lubricants, Greases & Cutting Gas for Rajban Unit	Ltr. / Kg / Nos.	As per given schedule

Note :

1. Tenderers fulfilling the terms & conditions of the tender document shall be considered for evaluation
2. Price shall be quoted online in CPPP Portal (BoQ) only.
3. **The bidders shall quote their most competitive item-wise rates after allowing the maximum possible discount available to CCI on their prevailing published Price List. No request for further discount after opening of the Price Bid shall ordinarily be entertained except as per applicable procurement guidelines.**

HOD (MM)

The tender documents comprise of following :-

Annexure-A	SPECIAL INSTRUCTIONS TO BIDDERS FOR CPPP / e-TENDERING
Annexure-B	Part-III- Special terms & conditions
Annexure-C	Techno Commercial Bid
Annexure-D	Price Bid (to be submitted duly filled in online as Part-B)
Available on website: www.cciltd.in	General Terms & Conditions (GTC) Part-I & II along with Annexure-1 to Annexure-9 are available on CCI website. Bidders shall submit the duly signed and stamped copy along with the Techno-Commercial Bid. Participants may download the GTC from our website in this sequence : 01. www.cciltd.in 02. Tenders 03. At serial No. 05

HOD (MM)

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Annexure – A

SPECIAL INSTRUCTIONS TO BIDDERS FOR CPPP / e-TENDERING

1. The Bid shall be processed online through Central Public Procurement Portal (CPPP) (https://eprocure.gov.in/eprocure/app).
2. Bidders shall submit their offers online through CPPP Portal only.
3. The L-1 bidder shall be determined on the basis of the overall evaluated cost of all items taken together. Partial or item-wise award shall not be considered. Bidders shall quote against all items mentioned in the schedule.
4. All terms & conditions of this Tender Document and applicable Government/CPPP e-Procurement instructions shall be applicable.
5. Bidder shall upload all required documents as specified in the Bid.
6. CCI reserves the right to accept or reject any bid, wholly or partially, without assigning any reason.
7. The bidder shall quote rates inclusive of freight, packing, forwarding, loading/unloading and all other incidental charges. GST shall be indicated separately as applicable.
8. The quantities are indicative only and may increase or decrease depending upon the actual requirement of the Plant without any financial implication on CCI.
9. In case of any conflict between the provisions of this Tender Document and CCI Special Terms & Conditions, the provisions more beneficial to CCI shall prevail.
10. Payment shall be made as per the terms and conditions of the Contract and CCI rules applicable from time to time.
11. All disputes shall be subject to the jurisdiction of Courts at Paonta Sahib/Shimla.

Annexure - B

Cement Corporation of India Limited

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Rajban Cement Factory

INTEGRITY PACT

Between

Cement Corporation of India Limited (CCI) hereinafter referred to as " The Principal " and ……. hereinafter referred to as " The Bidder / Contractor " .

Preamble :

The Principal intends to award , under laid down organizational procedures , contract/s for ARC for Supply of Lubricants, Greases & Cutting Gas for Rajban Unit. The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s) and/ or Contractor(s). In order to achieve these goals, the Principal will appoint an Independent External Monitor (TEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles :-

a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

b) The Principal will, during the tender process treat all Bidder(s) with equity and reason, The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

c) The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s) / contractor (s) :

(1) The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b) The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/ Contractor(s) will not use improperly; for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any, Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers' shall be disclosed by the bidder(s) / Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in 'Indian Rupees only.
e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract

(2) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts:

1) If the Bidders(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or to terminate the contract, if already signed for such reason.
2) If the Bidder/Contractor has committed a serious transgression through a violation of sector-2 such as to put his reliability or credibility into question, the principal is entitled also to exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors with the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.
3) If the Bidder/Contractor can prove that he has restored/recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
4) A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

Section 4 - Compensation for Damages:

(1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
(2) If the Principal has terminated the contract according to Section 3, or if the Principal MM entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous Transgression:

i. The Bidder declares that no previous transgressions occurred in the last 3 years with any other Company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
ii. If, the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process.

Section 6 - Equal treatment of all Bidders/Contractors/Sub-contractors:

(1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors the commitment consistent with this Integrity Pact, and to submit it to the Principal before contract signing.
(2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
(3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s) / Contactor(s) / Subcontractors:

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor ; or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor / Monitors:

(1) The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement,
(2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairman, CCI.
(3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all tender documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality.
(4) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the independent External Monitor shall give an opportunity to the Bidder/ Contractor to present its case before making its recommendations to the Principal.
(5) The Monitor will submit a written report to the Chairman, CCI Ltd. within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
(6) Monitor shall be entitled to compensation on the same terms as being extended to /provided to Independent Directors on the CC1 Board.
(7) If the Monitor has reported to the Chairman CCI, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman, CCI has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
(8) The word 'Monitor/ would include both singular and plural.

(9) Independent External Monitor shall be required to maintain confidentially of the information acquired and gathered during their tenure/role as independent Monitor. Any breach in this regard would be subject to the legal judicial system of India,
(10) Independent External Monitor(s) shall be required to furnish an Undertaking and disclose before taking any assignment that he/she has no interest in the matter or connected with the party (Bidder/ Contractor) in any manner.

Section 9 - Pact Duration:

This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract and for all other bidders 6 months after the contract has been awarded. If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairman of CCI.

Section 10 - Other Provisions:-

(1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
(2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

(3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
(4) Should one or several provisions of this agreement turnout to be invalid, the remainder of this agreement remains valid. In this ease, the parties will strive to come to an agreement to their original intentions.

…… ……..

(For and on behalf of the Principal) (For and on behalf of Bidder/ Contractor)

(Office Seal) (Office Seal)

Place : - …….

Date : - …… / / 2026

WITNESSES :- Signature with Name & Address

1. Signature : - ……

Name & Address :- ……

2. Signature :- …….

Name & Address : - ……

Annexure - B

Cement Corporation of India Limited

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Rajban Cement Factory

Part-III : Special Terms & Conditions

1.0 SPECIFICATIONS :

1.1 The specification of lubricants, greases and cutting gas are as per Annexure-C.

2.0 QUANTITY :

2.1 The quantity is mentioned in Annexure-C

2.2 The quantity is tentative and may be decreased / increased (±25%).

2.3 Non-acceptance of indents by the supplier on any account, including variation in quantity, delay in receipt of indents or any other reason, shall be deemed as a breach of contract. In such cases, the supplier shall be liable for penalty/liquidated damages and other actions as per the terms and conditions of the contract.

3.0 DELIVERY :

3.1 Delivery shall be completed within seven (07) days from the date of issue of the Purchase Order/Indent or within the delivery period specified therein, as applicable.

3.2 The 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 to such ad-hoc requirements also.

3.4 The completion of delivery shall be on the date of the receipt of lubricants, greases and cutting gas at CCI's factory site. It shall be the responsibility of the supplier to ensure that the lubricants, greases and cutting gas reaches CCI's unit as per the delivery schedule given.

3.5 The successful bidder shall submit the latest published Price List of the respective PSU Oil Marketing Company along with item-wise Basic Price, applicable GST and Net Supply Price whenever required by CCI for issue of Purchase Orders, verification of invoices and processing of payments. The published Price List shall be duly authenticated by the respective PSU Oil Marketing Company or downloaded from its official website and shall form the basis for verification by CCI.

3.6 CCI reserves the right to verify the quoted rates with the prevailing published Price List of the respective PSU Oil Marketing Company at any stage during the currency of the contract. In case of any discrepancy, the decision of CCI shall be final and binding upon the supplier.

4.0 PRICES :

4.1 The rates should be quoted in our prescribed Price bid Performa as per Annexure-D indicating separately price for lubricants, greases and cutting gas**.**

4.2 The bidders shall quote their best and most competitive item-wise rates after allowing the maximum possible commercial discount available to CCI. The quoted rates shall be inclusive of freight, packing, forwarding, loading/unloading, inspection charges and all other incidental charges on FOR destination basis up to CCI Rajban. GST shall be indicated separately. Necessary documents as required under GST Law shall be submitted by the supplier for availing Input Tax Credit (ITC). The quoted rates shall remain firm during the currency of the contract unless otherwise specifically provided in this tender.

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 @ ½% 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 **SD** : Performance Security shall be applicable as per the Tender Conditions and applicable Government/CCI procurement guidelines.

6.0 QUALITY :

6.1 The supplier shall supply the lubricants, greases and cutting gas as per our required grades.

7.0 DURATION :

7.1 The contract shall remain valid for one year and may be extended for a further period of one year on the same terms and conditions subject to satisfactory performance, mutual consent of both parties and approval of the Competent Authority.

7.2 During the extended period, commercial terms including prices may be revised based on the prevailing published Price List of the respective PSU Oil Marketing Company, subject to mutual acceptance by CCI.

8.0 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:-

Courts at Paonta Sahib / Shimla for contracts awarded for Rajban Unit.

9. Inspection : At our site (CCI Rajban)

10. Paying Authority :

HOD (Fin), CCI Rajban

11. Consignee :

HOD (Materials & Management)
Cement Corporation of India Ltd.
Rajban Cement Factory

Annexure - C

Cement Corporation of India Limited

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Rajban Cement Factory

Technical Specification

Tender No. :- RCF/MM/92(26)

S. No.	Items Description (Product Manufacturer : BPCL / HPCL / IOCL)	UOM	Quantity Required
1	SERVO MESH SP 320 or equivalent	Ltrs.	
2	SERVO MESH GOLD 460 or equivalent	Ltrs.	
3	SERVO MESH GOLD 320 or equivalent	Ltrs.	
4	LUBREX 22 or equivalent	Kg	
5	SERVO GREASE WB or equivalent	Kg	
6	SERVO BRAKE FLUID SUPER HD or equivalent	Ltrs.	
7	SERVO GEAR HP 140/EP-140 or equivalent	Ltrs.	
8	GREASE EP 2 MAK LANTHAX EP2 or equivalent	Kg	
9	SERVO TRANSMISSION SAE 30 or equivalent	Ltrs.	
10	SERVO GREASE MP or equivalent	Kg	
11	SERVO COAT 120 or equivalent	Kg	
12	SERVO CYL C 530/C68/LTC-140 or equivalent	Ltrs.	
13	SERVO ENGINE OIL 15W-40 or equivalent	Ltrs.	
14	SERVO GEAR HTXX-GREASE or equivalent	Kg	
15	SERVO GEAR HP 90 or equivalent	Ltrs.	
16	SERVONEUM 100 or equivalent	Ltrs.	
17	SERVO COAT 140 or equivalent	Kg	
18	SERVO MESH SP 460/SP 60/GRAVIL EP 5 or equivalent	Ltrs.	
19	SERVOSYSTEM 526/121/101 or equivalent	Ltrs.	
20	SERVO SYSTEM 320/533 or equivalent	Ltrs.	
21	SERVOPRIME 57 or equivalent	Ltrs.	
22	SERVO ULTRS.A 40/ 20W-40 or equivalent	Ltrs.	
23	SERVO ULTRS.A 10W or equivalent	Ltrs.	
24	SERVO BRAKING GREASE / WB GREASE / AP3 or equivalent	Kg	
25	SERVO SYSTEM HLP 68 or equivalent	Ltrs.	
26	SYNGEAR 680 or equivalent	Ltrs.	
27	SERVO PRESS XL-46 or equivalent	Ltrs.	
28	Cutting Gas (Nano Cut) or equivalent	No.	

Note :

1.0 Lubricants which are not listed here may be considered in the rate contract (if required).

2.0 The quantity is tentative and may be vary as per Plant requirement **(± 25%)**

3.0 Only products manufactured by IOCL, BPCL or HPCL meeting the required specification shall be accepted.

Annexure - D

Cement Corporation of India Limited

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Rajban Cement Factory

PRICE BID FORMAT (BoQ)

(For Reference Only – Price To Be Quoted Online On CPPP Portal in BoQ Format)

TENDER No. :- RCF/MM/92(26) **DATE :-** 25 / 08 / 2026

S. No.	Items Description (Product Manufacturer : BPCL / HPCL / IOCL)	UOM	Quantity Required	Rates (Inclusive freight up to CCI Rajban)	GST
1	SERVO MESH SP 320 or equivalent	Ltrs.	420		
2	SERVO MESH GOLD 460 or equivalent	Ltrs.	1890		
3	SERVO MESH GOLD 320 or equivalent	Ltrs.	630		
4	LUBREX 22 or equivalent	Kg	210		
5	SERVO GREASE WB or equivalent	Kg	546		
6	SERVO BRAKE FLUID SUPER HD or equivalent	Ltrs.	630		
7	SERVO GEAR HP 140/EP-140 or equivalent	Ltrs.	420		
8	GREASE EP 2 MAK LANTHAX EP2 or equivalent	Kg	910		
9	SERVO TRANSMISSION SAE 30 or equivalent	Ltrs.	420		
10	SERVO GREASE MP or equivalent	Kg	728		
11	SERVO COAT 120 or equivalent	Kg	900		
12	SERVO CYL C 530/C68/LTC-140 or equivalent	Ltrs.	1260		
13	SERVO ENGINE OIL 15W-40 or equivalent	Ltrs.	630		
14	SERVO GEAR HTXX-GREASE or equivalent	Kg	546		
15	SERVO GEAR HP 90 or equivalent	Ltrs.	420		
16	SERVONEUM 100 or equivalent	Ltrs.	210		
17	SERVO COAT 140 or equivalent	Kg	720		
18	SERVO MESH SP 460/SP 60/GRAVIL EP 5 or equivalent	Ltrs.	3360		
19	SERVOSYSTEM 526/121/101 or equivalent	Ltrs.	5880		
20	SERVO SYSTEM 320/533 or equivalent	Ltrs.	2520		
21	SERVOPRIME 57 or equivalent	Ltrs.	210		
22	SERVO ULTRS.S.A 40/ 20W-40 or equivalent	Ltrs.	630		
23	SERVO ULTRS.S.A 10W or equivalent	Ltrs.	630	-	
24	SERVO BRAKING GREASE / WB GREASE / AP3 or equivalent	Kg	182		
25	SERVO SYSTEM HLP 68 or equivalent	Ltrs.	840		
26	SYNGEAR 680 or equivalent	Ltrs.	630		
27	SERVO PRESS XL-46 or equivalent	Ltrs.	210		
28	Cutting Gas (Nano Cut) or equivalent	Nos.	80		

Note :

1. Vendor has to quote specifically and cautiously the **Total Overall Value in CPPP Portal BoQ (Including GST)** comprising for all the different Item Description qty. mentioned for L-1 evaluation.
2. Ensure that quoted rates for individual items includes all extra charges for landed cost (FOR Basis) to CCI, Rajban site.
3. Bidders shall quote their best and most competitive item-wise rates after allowing the maximum possible commercial discount available to CCI. No request for revision of quoted rates or grant of any additional discount after opening of the Price Bid shall ordinarily be entertained, except as per the prevailing procurement guidelines.
4. The successful bidder shall provide the latest published Price List indicating Item-wise Basic Price, HSN Code, applicable GST and Net Supply Price for all items whenever required by CCI for verification and issue of Purchase Orders.
5. The quoted rates shall be treated as final and inclusive of the maximum commercial discount available to CCI. No separate claim towards additional discount or rebate shall be entertained after submission/opening of the Price Bid, except as specifically permitted under the tender conditions.