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/6-12(26)129 **Dated :-** 31/08/2026

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

Online electronic bids through Electronic Tendering System (ETS) are invited in two Bid System for rate contract for the supply of Ador Fontech Welding Electrodes **(Manufacturer /Authorized Distributor/Authorized Dealer of Ador Fontech Limited only) .** The Rate Contract shall initially remain valid for one year and may be extended for a 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/6-12(26)129
MODE OF TENDER	e-Procurement / Online Bid through CPPP Portal www.etenders.gov.in/eprocure/app
Bid Published Date	**From** : 31/08/2026 at 16:45 hrs
1. Earnest Money Deposit 2. Tender Fees 3. Transaction Fee	Rs. 40000/- I
Bid Start Date & Time on CPPP Portal Closing date of tender	**From** : 31/08/2026 at 16:45 hrs **Till** : 14/09/2026 at 14:30 hrs
Date & time of opening of Part-A (i.e. Techno-Commercial Bid) Part-B Price Bid: Date of opening of Part- B	15/09/2026 at 15:00 hours To be communicated separately
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 : Ador Fontech)	Unit	Quantity Required
1.	**Annual Rate Contract (ARC) for Supply of Ador Fontech Welding Electrodes**	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 only one Uniform Discount (%) on the prevailing published Ador Fontech Price List. Purchase Orders shall be released based on the prevailing Ador Fontech Published Price List after allowing the quoted Uniform Discount (%). The quoted Uniform Discount (%) shall remain firm throughout the currency of the Rate Contract.
4. The successful bidder shall submit the latest prevailing Ador Fontech Published Price List whenever demanded by CCI.
5. Only Manufacturer/Authorized Distributor/Authorized Dealer of Ador Fontech Limited shall participate in the tender.
6. CCI reserves the right to negotiate with the eligible bidder(s), if considered necessary, for obtaining a higher Discount (%) and more favorable commercial terms, in accordance with the prevailing procurement guidelines and with the approval of the Competent Authority.

7. The total ceiling value of the Annual Rate Contract (ARC) shall be **₹20,00,000/- (Rupees Twenty Lakhs only) plus applicable GST** during the currency of the contract. CCI does not guarantee procurement up to the ceiling value and actual procurement shall depend upon the operational requirements of the Plant.

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)
ANNEXURE-E	INTEGRITY PACT
ANNEXURE-F	DECLARATION LETTER
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 through Central Public Procurement Portal (CPPP) (https://eprocure.gov.in/eprocure/app).
2. Bidders shall submit their offers online through online through CPPP Portal only.
3. The bidder offering the highest Uniform Discount (%) on the prevailing Ador Fontech Published Price List shall be considered as L-1, subject to fulfillment of all techno-commercial requirements.
4. All terms & conditions of this Tender Document and applicable Government/CPPP e-Procurement instructions.
5. Bidder shall upload valid Manufacturer Authorization Certificate (MAC) / Authorized Distributor / Authorized Dealer Certificate issued by Ador Fontech Limited
6. The bidder shall submit a valid Manufacturer Authorization Certificate (MAC)/Authorized Dealer/Distributor Certificate issued by Ador Fontech Limited authorizing the bidder to market and supply Ador Fontech products in the area covering CCI Rajban Unit.
7. The bidder shall possess a valid OEM/Manufacturer Authorization Certificate issued by Ador Fontech Limited. The authorization shall remain valid throughout the currency of the contract including any extension(s) thereof. In case the authorization expires during the contract period, the supplier shall submit a renewed authorization certificate without any delay.
8. Bidder shall upload all required documents as specified in the Bid.
9. Only those bidders having their registered office, branch office, authorized dealership, distributor establishment or service establishment within a radius of 250 km from CCI Rajban Unit shall be eligible to participate in the tender. Documentary evidence in support of the same shall be submitted along with the Techno-Commercial Bid.
10. CCI reserves the right to accept or reject any bid, wholly or partially, without assigning any reason.
11. Evaluation shall be carried out on the basis of the highest Uniform Discount (%) offered by the bidder.
12. The quantities are indicative only and may increase or decrease depending upon the actual requirement of the Plant without any financial implication on CCI.
13. 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.
14. All disputes shall be subject to the jurisdiction of Courts at Paonta Sahib/ Shimla.
15. **The bidder shall upload the following documents along with the Techno-Commercial Bid:**

    A. Valid Manufacturer Authorization Certificate (MAC)/Authorized Distributor/Authorized Dealer Certificate issued by Ador Fontech Limited.
    B. Copy of GST Registration Certificate.
    C. Copy of PAN Card.
    D. Duly signed and stamped copy of the Tender Document and CCI GTC (Part-I & II).
    E. An undertaking that the bidder has not been banned/debarred/blacklisted by any Government Department, PSU or Autonomous Body as on the date of bid submission.
    F. Documentary proof of establishment within 250 km radius of CCI Rajban Unit.

Annexure - B

Cement Corporation of India Limited

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

Rajban Cement Factory

Part-III : Special Terms & Conditions

1.0 SPECIFICATIONS :

1.1 The specification of **Ador Fontech Welding Electrodes** are as per Annexure-C.

2.0 QUANTITY :

2.1 The Estimated Annual Requirement is indicated in Annexure-C.

2.2 The quantities indicated in Annexure-C are purely estimated and tentative. Actual procurement shall depend upon the operational requirements of the Plant and may increase, decrease or even be Nil during the currency of the Rate Contract. No claim on account of variation in quantity shall be entertained by CCI.

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.

2.4 The total ceiling value of the Rate Contract shall be ₹20,00,000/- plus applicable GST during the contract period. However, actual procurement may be lower depending upon operational requirements and no claim shall lie against CCI on this account.

3.0 DELIVERY :

3.1 **The supply shall be made in a phased manner as per requirement.** Delivery shall be completed within seven (07) days from the date of issue of the Purchase Order/Indent or within the delivery period specified in the respective Purchase Order/Indent, 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 Ador Fontech Welding Electrodes at CCI's factory site. It shall be the responsibility of the supplier to ensure that the Ador Fontech Welding Electrodes reaches CCI's unit as per the delivery schedule given.

3.5 The successful bidder shall submit the latest published Ador Fontech Price List indicating Item-wise Basic Price, HSN Code, 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 Ador Fontech Limited or downloaded from its official website.

3.6 CCI reserves the right to verify the quoted Discount (%) with the prevailing published Ador Fontech Price List at any stage during the currency of the contract. In case of any discrepancy, the decision of CCI shall be final and binding.

4.0 PRICES :

a. The bidders shall quote only one Uniform Discount (%) on the prevailing published Ador Fontech Price List in the prescribed Price Bid Format.

b. On award of Contract, the supplier should furnish 3 copies of latest price list for our record.

c. Purchase Orders shall be placed on the basis of the prevailing published Ador Price List after allowing the quoted Uniform Discount (%).

d. Prices ruling at the time of scheduled delivery of date of actual dispatch whichever is lower shall be applicable as per the price list of manufacturer.

e. The quoted **Uniform Discount (%)** shall remain firm throughout the currency of the Rate Contract. Any increase or decrease in the prevailing published Ador Fontech Price List shall automatically be applicable after allowing the quoted **Uniform Discount (%).**

f. Net Supply Price = Published Ador Fontech Basic Price less Quoted Uniform Discount (%) plus Applicable GST.

g. The **Uniform Discount (%)** quoted by the bidder shall remain unchanged throughout the Rate Contract period.

h. No request for reduction in the quoted Discount (%) shall be entertained during the currency of the contract.

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 :** The LD a sum equivalent to 0.5 (half) per cent of the prices of any portion of stores delivered late for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods.

(a) If the value of order is </= Rs. 10.0 lakhs or duration is </= 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 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 Ador Fontech Welding Electrodes as per our required grades.

6.2 Material shall be supplied in original sealed packing of Ador Fontech Limited.

6.3 CCI reserves the right to reject damaged, duplicate or non-original material.

6.4 The supplier shall provide technical assistance through qualified OEM/authorized technical personnel whenever reasonably required by CCI for application guidance, welding procedures, electrode selection and troubleshooting during the currency of the contract, without any additional cost to CCI.

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, the prevailing published Ador Fontech Price List shall be applicable after allowing the quoted Uniform Discount (%), 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-E

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 _____. The Principal value 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 (IEM), 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.
3. 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.
4. 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.
5. 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 is 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:

1. The Bidder declares that no previous transgressions occurred in the last 3 years with any other Company in any country conforming to the anticorruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. 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:

1. 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(s):

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 within 5 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 CCI 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 confidentiality 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:

1. 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 notice 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 turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

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

Place: _____
Date: _____
Witness 1:
Sign: _____
Name & Address: _____
Witness 2:
Sign: _____
Name & Address: _____

ANNEXURE-F

(On the letterhead of the bidder)

DECLARATION LETTER OF HAVING READ AND UNDERSTOOD THE GTC TO BE UPLOADED DULY FILLED, SIGNED AND STAMPED

Ref. No. of bidder: _____

Date: _____

We/I have 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) & Part- IV (Technical Specifications) of NIT No. _____ and have understood them completely and accept. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/ addendum, if any. Therefore the Part I, II, III, IV and Corrigendum / Addendum, if any, shall constitute the complete tender document. In the event of award of contract to us, the complete tender documents shall be considered for constitution of contract agreement.

We/I also confirm that no tampering is done with original tender documents. We understand that any tampering of tender documents will lead to rejection of our bid/ Action for disqualification in participation of Tenders in CCI.

We/I hereby declare that We/I have not been debarred from tendering for contracts in any of the departments of Govt./Semi Govt./Public Sector Undertaking and Local Bodies.

We/I certify that the information given by us/me in the tender documents is correct and if at any stage the same is found to be incorrect, the contract will be liable to be terminated/rescinded and action may be taken against us/me by the Corporation for damages.

We are/I am duly authorized/ empowered to sign all the tender documents.

We/I also understand that in case of any wrong/ mal practice / deviation / breach of contract is done by us / me, action for debarring can be taken against us / me by way of show cause notice, and appropriate action considering reply / no reply by us / me.

Yours faithfully,

Date: _____

Signature of Tenderer: _____

Name of the Signatory: _____

Designation: _____

Seal of the Company/Firm: _____

Annexure - C

Cement Corporation of India Limited

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

Rajban Cement Factory

Tender No. :- RCF/MM/6-12(26)129

Technical Specifications & Estimated Annual Requirement

S. No.	Items Description (Ador Fontech Welding Electrodes)	UOM	Estimated Annual Requirement
1	SS-11E	Kg	150
2	LH108	Kg	150
3	LH-106	Kg	50
4	LH-119	Kg	20
5	LH-214DC	Kg	20
6	LH-115	Kg	20
7	LH-126	Kg	150
8	LH-117	Kg	30
9	LH-713	Kg	150
10	LH-714S	Kg	150
11	LH-900	Kg	150
12	LH-901	Kg	200

Note :

1.0 The quantities indicated above are purely estimated and tentative for one year and are meant only for the purpose of bid evaluation.

2.0 CCI does not guarantee procurement of the estimated quantities. The actual procurement may increase, decrease or even be Nil depending upon the Plant's operational requirements.

3.0 Supply shall be made strictly against Purchase Orders/Indents issued by CCI during the currency of the Rate Contract.

4.0 No claim on account of variation in quantity shall be entertained by CCI.

5.0 Only Ador Fontech products supplied by the Manufacturer or through their Authorized Distributor/Authorized Dealer shall be accepted.

6.0 CCI reserves the right to procure any other Ador Fontech Welding Electrode grade not included in the above list but available in the latest Ador Fontech Catalogue/Price List under the same Rate Contract after allowing the quoted discount, if required.

Annexure - D

Cement Corporation of India Limited

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

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/6-12(26)129 **DATE :-** 31 / 08 / 2026

S. No.	Particulars	Discount (%)
1	Uniform Discount on prevailing Ador Fontech Published Price List	____ %

Note :

1. The quoted Uniform Discount (%) shall be deemed inclusive of freight, packing, forwarding, loading/unloading and all other incidental charges on FOR destination basis up to CCI Rajban.
2. Bidders shall quote only one Uniform Discount (%) on the prevailing Ador Fontech Published Price List.
3. The quoted Uniform Discount (%) shall remain firm throughout the currency of the Rate Contract.
4. The bidder offering the highest Uniform Discount (%) on the prevailing Ador Fontech Published Price List shall be considered as L-1, subject to fulfillment of all techno-commercial requirements.