CEMENT CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
RAJBAN CEMENT FACTORY (ISO 9001:2015 Certified Company)
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Website: www.cciltd.in

NIT No. : RCF/Mktg/2026 Dated: 18.9.2026

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

Online electronic bids through Electronic Tendering System (ETS)/ are inviting open tender in Two Bid System for Loose cement Transportation through Bulker from Rajban cement factory to Various destination . The complete set of tender document is available on websites:, **www.cciltd.in**, **www.eprocure.gov.in**.

E-TENDER NO.	RCF/Mktg/2026
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through **www.cciltd.in**, **www.eprocure.gov.in**.
Date of NIT available to parties to download	18.09.2026 at 11:30 HRS
i) Earnest Money Deposit ii) Tender Fees iii) Transaction Fee	Rs. 88860/- Nil Nil
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at **www.eprocure.gov.in**.	From 18.09.2026 at 11:30 HRS Till 29.09.2026 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	30.09.2026 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: -

Sr. No.	Description	Unit	qty
1	Transportation of Loose cement through Bulker from Rajban to Various destination	MT	6000MT

Note:

1. The tenders who fulfill the terms & conditions mentioned in the tender documents shall be considered.
2. The price- bid should be only as per CCI's price - bid format otherwise the tender is liable for rejection.
3. The Tenderers are advised to offer their lowest rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered High, action as per prevailing instruction/guideline shall be taken.

HOD (MM)

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List of Annexure

The tender documents comprise of the following:

Annexure	Description
Annexure-I	Important Instructions to Bidders Part-I instructions to Tenderers, Part-II General Terms & conditions, covering letter, Integrity pact and Annexure 3 to 5, 8 & 9 which are available in CCI website www.cciltd.in. Tenders must be submitted by tenderer duly filled in.
Annexure-II	Part-III - Special terms & conditions
Annexure-III	Price Bid Proforma (Price schedule) to be submitted duly filled in on-line as Part-B. Cost break up rates quoted may also be furnished.

Please visit our website www.cciltd.in for Part-I instructions to Tenderers, Part-II General Terms & conditions, covering letter, Integrity pact and Annexure 3 to 5, 8 & 9 which are available in CCI website www.cciltd.in/tenders. Tenders must be submitted by tenderer duly filled in along with the tender.

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Part-III: Special terms & conditions of tender for transportation works.
ANNEXURE-V

IN ADDITION TO THE GENERAL TERMS & CONDITIONS OF THE TENDER UNDER PART-I, II, THE FOLLOWING SPECIAL TERMS & CONDITIONS WILL ALSO APPLY TO THE CONTRACT. SPECIAL CONDITIONS, IF CONTRADICTORY TO ANY CONDITIONS GIVEN IN PART-I, II, SHALL PREVAIL UPON SUCH CONDITIONS:

1. In case of the due date of sale / submission / opening of tender falling on Government holiday(s), the succeeding working day / date will be treated as due day / date automatically. However, the time will remain unchanged.

2. SCOPE OF WORK:

- The contractor shall undertake to transport the goods/material as per instructions and delivery programme given by the concerned authority of the unit from time to time.
- The contractor shall promptly provide adequate number of tankers/bulkers for delivery of goods/material.
- The loading of material/goods into contractor's bulkers will be arranged by the Corporation.
- The contractor shall unload the material at destination if required and unloading rate per MT should be quoted separately in the Price bid form.
- The contractor shall prepare, after receipt of material/goods from the Corporation, a delivery receipt in quadruplicate in respect of each consignment. One copy of such receipt, after having been signed by the contractor or his authorized agent shall be given to the Corporation at the time of taking delivery. The contractor shall obtain the signature of the customer on the remaining three delivery receipts in token of having delivered the consignment and leave a copy thereof with the stockist/stores/consignee. Of the remaining two copies of delivery receipt, one shall be returned to the consigner and the other one shall be retained by the contractor. In case of supply to Government Departments and other Rate Contract Parties, the Contractor shall obtain Consignee Receipt Certificate in addition to delivery receipt as above.
- The contractor shall ensure that the material is delivered at the destination/plant of the customer/consignees during working hours notified by competent authority or in the absence of the same, during day time (normal work hours).
- The delivery of material shall be made to the authorized consignee/consignee's authorized representative. The contractor will be responsible for any wrong delivery and shall have to redeliver/re-transport immediately to the right place and person without any extra charges from and to make good any loss arising therefrom, as soon as such incidence comes to/brought to his notice.
- No transshipment should be done en-route.
- Transporter may be required to deliver part quantity of cement at more than one destination within municipal limits of the particular destination.
- Loading shall be as per RTO passing of bulkers. Loading of cement in bulkers as per carrying capacity only and no overloading will be allowed.
- During transit phase i.e. from Rajban Unit to particular destination, if any local road to be paid will be in vender preview.
- Contractor should declare the owned/ hired bulker list availability for transporting loose cement with in short period.

- Side mirrors, fire extinguisher, safety belts etc. to be installed in vehicle to fulfill basic safety norms. Other statutory & mandatory requirement to be also fulfilled which is not documented.

Safety Clause:

You shall comply with all safety measures as mentioned below:

a. You shall undertake and instruct your drivers to participate in all the training programs conducted from time to time and follow the rules and regulations inside the factory premises informed from time to time.

b. Bulker driver is only allowed inside the plant premises.

c. Follow road traffic rules in plant premises.

d. Maintain a speed limit of 10 KMPH inside the plant premises.

e. Position the Bulker in earmarked area only at the loading point.

f. Driver should be careful while loading of Bulker and should not take rest under the Bulker.

g. Avoid mobile phones call while driving vehicle inside plant premises.

h. Driver should carry valid license to drive& vehicle documents which shall be checked at security.

i. Driver shall never be permitted into plant in alcoholic condition.

j. Drivers should never sleep on top of the Bulker's cabin.

k. Never cover the tarpaulins / stop the Bulker under power lines especially under HT Power lines.

l. Never throw waste materials like carry bags, supari / gutka packets etc. here & there; throw them in dust bins.

m. Intake of alcohol inside the plant is prohibited.

n. No crew member under 18 years age shall be allowed inside the plant or anywhere around.

o. Reverse horn in operation is mandatory.

p. Proper lighting systems in front and back is essential.

q. GPRS mounted on vehicle is mandatory for monitoring & to be shared with CCI executive.

EMS Requirement:

You shall ensure to adhere to the following Environmental Management system requirements:

q. Certificate of registration is made available with driver.

r. Driver should possess the original valid driving license.

s. PPE (Personal Protective Equipment) is mandatory to the Bulker crew while entry into the plant including safety seat belt to the driver as per CSI guidelines & Group guidelines.

t. PUC (Pollution under control) certificate should be available in vehicle.

u. Bulker/Tanker with backing horns in operation is mandatory.

v. Fire Extinguisher is to be provided in Driver's Cabin of a Bulker / Tanker.

2. QUANTITY: 6,000 MT (+/- 25%). The corporation reserves the right in its interest to divide the work amongst maximum two transporters.

The quantity as required by CCI shall be transported to/from various places as indicated in the Rate Bid Proforma attached.

The total quantity given is indicative and the Corporation reserves the right to make any variations to +/- depending on the actual requirement during the period of contract. The contractor shall not be entitled for any claim or compensation whatsoever, on this account.

The Corporation reserves its right to transport material in the bulkers owned/hired by CCI, if deemed necessary or to arrange other means of transport in case of contractor's failure at its discretion. The Corporation reserves its right to claim compensation for losses suffered if any in this connection on pro-rata basis.

3. RATES:

- The rates quoted shall remain firm during the contract period from the date of award of work except for diesel price increases/decreases. In the event of price variation of diesel, in case of variation of every 10 paise per litre in the cost of diesel after the last date for submission of tender, 0.30 paise per km per MT shall only be allowed/recovered as variation in transport rate as escalation/de-escalation on fortnightly wt. average rate basis.
- Rates should be quoted in Rs. Per MT. Quoting rates in other format is not acceptable. The road map of Survey of India/Google map distances would be considered for determining the distances.
- TDS on GST/IT may be deducted as per applicable rule.
- In case of non-performance by any of the transporters, the corporation reserves the right to allocate the quantity to other transporter.
- No detention or statistical charges shall be paid by the Corporation.

4. SECURITY DEPOSIT:

In case of work order awarded to L1 emerged party, the Security Deposit shall be obtained by means of BG/ RTGS A/c No. 39503621984 IFSC SBIN0003399 from the party as stated below:

Successful tenderers should furnish Security Deposit @ 5% of total order/ contract value including GST towards satisfactory completion of work order.

In addition to above, Party should submit extra Rs. 2.50 lakhs as Security Deposit for holding of CCI Cement in transit within 15 days of LOI / award of contract i.e. party has to be submit amount (SD + 2.50 lakhs).

5. REFUND OF SECURITY DEPOSIT:

Security Deposit of the contractor will be refunded within three months from the date of satisfactory completion of contract.

6. PENALTY:

- The contractor shall ensure delivery of the material entrusted to him for transportation to the consignee in right quantity and as per the conditions and quality handed over to him and shall be wholly responsible for any damage, deterioration & shortage due to any reasons whatsoever.
- The contractor shall take all due precautions for proper protection and safety of the material entrusted to him. In case of perishable items or items otherwise needing protection, he shall provide suitable covers properly fixed around the material, at his own cost.
- The recovery for any damage, deterioration or shortage shall be made at the prevailing market rates or invoice value whichever is higher including taxes and duties plus 10% extra towards incidental charges.
- In case the shortage in delivery or non-delivery of the material handed over for transportation is found to be due to any malafide intention on the part of the contractor or his representatives, the recovery shall be at double the rates indicated in sub para 5.3. This recovery shall be without prejudice to any other remedies available to the Corporation under law.
- The decision of the Corporation in assessing damage/loss shall be final and binding on the contractor. The Corporation will, however, not be bound to prove that it has suffered the loss to the extent of penalty levied.
- The contractor shall ensure that the material is delivered within a maximum period of three days from the date of loading/taking delivery. For distances beyond 750 Kms, number of days for delivery will be calculated @ 250 Kms of distance covered per day. In case of any delay, penalty @ Rs. 1000/- per day will be payable by the contractor. However, declared holidays are not to be taken into account for calculating delay.
- Bulkers are to be placed for loading within a maximum period of 24 hours from receipt of instructions from the concerned department either on phone or in writing, failing which CCI reserves the right to levy a further penalty of Rs. 500/- per day per bulker per day for non-placement of bulkers.
- If any material is caught unauthorized and illegal unloading of cement bulkers in local or route between destination, five times value of cement will be recovered from defaulter / transporter's running bills or Security Deposit. Further strict action will be taken against defaulter.
- Penalty for back-loading / off-loading shall be twice the Invoice value.
- We reserve the right to revise the recovery value towards penalty of shortages and damages or non-delivery which shall be intimated or as decided by the Company.
- While you shall place bulkers as per our delivery plan to the locations mentioned, we reserve to add the location(s).
- If the allotted order quantity is lying pending due to slow deployment of bulkers, the balance quantity will be diverted to the other transporters and if any transporter fails to dispatch the quantity within time as per order quantity advice, the quantity will be shifted to other transporters at their risk and cost.

7. TURNOVER:

The Transporter must have had a minimum turnover of Rs. 18.86 lacs per annum for each year for the last three years.

8. EXPERIENCE:

The tenderer should have adequate experience in the related field and should furnish supporting documents giving details of similar jobs executed during the last three years.

9. REGISTRATION WITH INDIAN BANKERS' ASSOCIATION:

The transporter shall indicate the Reg. No. if they are bank approved and furnish a copy of Regn. Certificate.

10. NO. OF BULKERS OWNED:

The transporter should own / hire minimum 2 numbers of bulkers and furnish documentary evidence in support of the same (as per annexure D I), out of which preferable with GPRS installed at the time of LOI placement. Tenderer has to provide copy of vehicle RC or hired agreement copy.

11. ADDRESS:

Tenderers should submit List with complete address of Regional/Branch/Local Offices, booking offices, godowns etc. (with telephone/telex Nos.) may be given.

12. SUBMISSION OF BILLS& PAYMENT TERMS:

- The contractor shall submit fortnightly bills, complete in all respects supported by copies of the lorry and delivery receipt for payment of their bills by the unit. Payment will be made within 15 days from the date of submission of bill. The payments to contractors shall be subject to such deductions as may be applicable under the rules or laws for the time being in force prescribed by any local, state or Central Government.
- Payment of the bills submitted on fortnightly basis will be made by cheque/RTGS/ only by the concerned unit Paying Authority i.e., H.O.D.(Fin) – Rajban Cement Factory. The bank charges will be deducted from payment, if any.
- No bill will be entertained unless the contractor submits acknowledgement for material delivered, signed by the consignees/stockists as the case may be in respect of each and every consignment, duly indicating the G.P. No., Bulker No., date of delivery and certifying that the material has been received in good condition and full quantity as loaded from factory.
- Income Tax will be deducted as per Income Tax Act. PAN number should be furnished immediately after award of contract.

13. DURATION OF CONTRACT:

The contract shall normally remain in force for a period of six months or till completion of tendered quantity from the date of acceptance of tender whichever is earlier. However, the Corporation reserves its right to extend it further for a period of three months on the same rates, terms & conditions.

14. SHORT CLOSURE OF CONTRACT:

CCI reserves the right to short close the contract at any stage without assigning any reason thereof. However, CCI shall give one month notice for the same. No compensation whatsoever on any account shall be paid by CCI in the event of short closure of contract.