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

E-Mail: mm_tdo@cciltd.in
Website: www.cciltd.in

NIT NO.: TCF/MM/8008/26 **Dated: 01.10.2026**

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

1.0 Online electronic bids through Electronic Tendering System (ETS) are invited from Manufacturers & Authorized Dealers having adequate experience for **Supply of Industrial gases**

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

E-TENDER NO.	**TCF/MM/8008/26**
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through www.etenders.gov.in/eprocure/app
Date of NIT available to parties to download	**From 03.01.2026 (10.00 hrs.)** **Till 19.10.2026 (14.30 hrs.)**
Last date of submission of EMD, valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter	**19.10.2026 (15:00 hrs.)**
Earnest Money Deposit	**Rs. 16,000.00(Rupees Sixteen Thousand only) by NEFT/RTGS in favor of** M/s. CEMENT CORPORATION OF INDIA LIMITED Bank : SBI, Karankote Branch Bank A/c. : 62017406489 IFSC Code : SBIN0020446
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at www.etenders.gov.in/eprocure/app	**From 03.01.2026 (10:00 hrs.)** **Till 19.10.2026 (15:00 hrs.)**
Date & time of opening of Part-A (i.e. Techno-Commercial Bid) Part-B Price Bid: Date of opening of Part-B i.e. price bid shall be informed separately	**20.10.2026 at 15.30 hrs.** To be communicated separately.
Validity of bids	120 days from the date of the techno-commercial bid opening.

Offer is invited for the following on FIRM & FOR destination basis as per details given below: -

SCHEDULE OF MATERIAL*:* -

NIT No.	Name of the Item	Quantity
TCF/MM/8008/26	Supply of Industrial Gases 1. Full OXYGEN Gas in your Cylinders (7 Cum) 2. Full DA Gas in your Cylinders (Acytylene) (5.5 to 7 Cum) 3. Full Nitrogen Gas in our Cylinders (To be filled in our cylinders) (7 Cum) (On Rental Basis)	 600 Nos 120 Nos 35 Nos

1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
2) Only those tenders shall be considered who deposit the earnest money by due date & Submit Authorized Dealership Certificate (in case of Authorized dealers).
3) The price- bid should be only as per CCI's price - bid format otherwise the tender is liable for rejection.

List of Annexure

The tender documents comprise of following:-

Annexure-I	Important Instructions to Bidders
Annexure-II	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.

Annexure-I

Important instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. You are requested to read the tender terms & conditions of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

<table>
<tr><td>1</td><td>Process of E-Tender:
Registration:
The process involves vendor's registration with www.etenders.gov.in/eprocure/app. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. (Bids will not be recorded without Digital Signature).
SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.etenders.gov.in/eprocure/app

Vendors are required to register themselves online with www.etenders.gov.in/eprocure/app → 'Register Me' link. Filling up details and creating own user id and password→ Submit.
Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

Contact person (Cement Corporation of India):
<table>
<tr><th>Name</th><th>Email</th><th>Land Line</th><th>Mobile</th></tr>
<tr><td>P.C.Agarwal, HOD(Mech)</td><td>ccitdomech@rediffmail.com</td><td></td><td>08712620450</td></tr>
<tr><td>C. Amit Joseph, HOD-MM</td><td>ccimm_tdo@rediffmail.com</td><td></td><td>08712620480</td></tr>
</table>
B) System Requirement:
Windows 8,10 Professional Operating System, Internet Browser-9,10 &11. Signing type Class 3 digital signature Java JRE 6 and above

THE VENDORS ARE ADVISED TO GO THROUGH THE Help Manual LINK AT etenders.gov.in/eprocure/app FOR GENERAL GUIDANCE ABOUT TENDER PROCESS</td></tr>
<tr><td>2</td><td>(A) Part-A Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
(B) Part-B Price bid will be opened electronically of only those bidder(s) who's Part-A Techno- Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part-B Price bid, through valid email confirmed by them.
Note:
The tenderers are advised to offer their lowest possible rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.</td></tr>
<tr><td>3</td><td>All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.</td></tr>
<tr><td>4</td><td>In case of failure to access the payment towards cost of tender document & EMD for any reason, the vender, in term, will not have the access to on line e-tender and no</td></tr>
</table>

	correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of tender fee and EMD through Online well in advance and verify completion of transaction in respect of tender fee and EMD. Vendors are instructed to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB. Once documents are uploaded in the library, vendors can attach documents through Attach Document link against the particular tender. For further assistance please follow instructions of Vendor Help Manual.
5	All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with CPP Portal (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6	The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	**Bidding in e-tender & Reverse auction:** a) Bidder(s) need to submit necessary EMD and Tender fees (If ANY) to be eligible to bid online in the e-tender. Tender fees are non-refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by CCI. b) The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid is explained in Help Manual. 1) In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid. 2) During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else. c) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above. d) All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIE e) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof. f) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender. g) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.
9	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
10	No deviation to the technical and commercial terms & conditions are allowed.
11	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature
12	CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
13	The online tender should be submitted strictly as per the terms and conditions and

	procedures laid down in the website www.cci-etender.com of Antares Systems Ltd.
14	The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
15	The bid will be evaluated based on the filled-in technical & commercial formats.
16	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	**Bidders are requested to read the vendor guide in the page www.cci-etender.com to familiarize themselves with the system before bidding.**

For and on behalf of CCI Ltd.

HOD (MM)

01) **GENERAL**

a) **PRICES**: Ex-shop Basis, CCI will pickup and drop the cylinders as per our requirement within the contract period.
Packing: To be included in Unit Rate.
b) Forwarding: To be included in Unit Rate
c) Duration of Contract: 06 Months from the date of order
d) GST } Indicate the rates.
f) Octroi }
g) **INSPECTION**: At our site.

02) Confirm if price are as per DGS & D Rate.

03) Confirm prices are as applicable to Govt. Public – Sectors.

04) **PAYMENT:** 100% within 30 days from the date of receipt of material.

05) Transit insurance will be arranged by Suppliers.

06) Prices shall be firm till the completion of supplies.

07) Please indicate your GST No, in the absence of this information your firm will be treated as an Un-registered firm and your prices will be loaded accordingly.

08) **DELAYED DELIVERY CLAUSE**: (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 the order.

09) **RISK PURCHASE CLAUSE**: In the event of delay in supplies or failure to supply the material, we may resort to the procurement of material from elsewhere at your risk and cost.

ARBITRATION: All disputes in case value exceeds Rs.50,000/- will be referred to Arbitration as per Indian Arbitration Act. Arbitrator has to be appointed by C&MD of CCI.

11) **JURISDICTION:** Vikarabad Dist, (Telangana State) Civil Courts.
Drgs., Sketches etc, if any send along with tender enquiry have to be returned with the offer.

12) Our Corporation reserves the right to cancel or accept or reject any offer or tender without giving any reason or justification.

13) Our Corporation reserves the right to split the order to more parties.

14) The bidders do not have any claim on the award of Work order/ Supply order.

15) Individual offer should be given for each enquiry. Clubbing of offers against more than ONE enquiry is not allowed and such offers will be rejected.

16) **GUARANTEE AND WARRANTY:** The material offered against this tender has to be guaranteed for satisfactory working for a period of 18 months from the date of supply (Or) 12 Months from the date of installation whichever is earlier.

17) The parties who are having factory/supply arrangement situated within the vicinity of '200 Kms' Only will be considered. Say Hyderabad/Secunderabad, Vikarabad, Gulbarga, Mahaboobnagar, Raichur, etc

18) Submit Annexure 1 to 10 duly signed and stamped

CEMENT CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

TCF/MM/8008/26

SUB: PROCUREMENT OF INDUSTRIAL GASES.

Specifications:

Oxygen Cylinder shall be supplied as per IS 309 / 1992 Rev.3. The pressure shall not less than 120 Kg/ cm^2 and the volume of Gas shall be 7.0m^3/cylinder. The inspection / QC data shall be mentioned on each cylinder by the manufacturer of gas.

D.A. Cylinder shall be supplied as per IS 308 / 1992 Rev.3. The pressure shall be 16 Kg/ cm^2 and the volume of Gas shall be 5.5 to 7.0m^3/cylinder. The inspection / QC data shall be mentioned on each cylinder by the manufacturer of gas.

Nitrogen Cylinder The pressure shall be 120 to 140 Kg / cm^2 and the volume of Gas shall be 7.0 m^3/ Cylinder. inspection / QC data shall be mentioned on each cylinder by the manufacturer of gas. To be filled in our cylinders.

Being a Government company we will not pay any Cylinder deposit. Hence please give Cylinder without Cylinder deposit.

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CEMENT CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

TCF/MM/8008/26

SUB: PROCUREMENT OF INDUSTRIAL GASES.

Terms & Conditions:

01. DELIVERY/TRANSPORTATION: It may clearly be indicated whether the tenderer undertakes delivery of the full as well as collection of empty gas cylinders between their factory and CCI factory site at Tandur. The tenderers are advised show this element separately and also quote their rate for the condition that CCI may make their own arrangements for transportation of said Cylinders.

RENTAL CHARGES: The tenderers are advised to give maximum number of free days and indicate the same clearly.

QUANTITY : The monthly quantity normally as follows:

01. OXYGEN	50 (Fifty) CYLINDERS- approximately 5460 Cum/Year
02. DA	15 (Fifteen) CYLINDERS- approximately 5460 Cum/Year
03. NITROGEN	05 (Five) CYLINDERS - approximately 5460 Cum/Year.

The minimum holding of Cylinders must be as follows:

01. OXYGEN	60 (Sixty) CYLINDERS
02. DA	30 (Thirty) CYLINDERS

02. **DURATION OF CONTRACT**: 6 Months from the date of order. The Corporation reserves the right to extend the contract by another 6 Months or till the completion of order value at the same rate, terms & conditions.

03. **SAFETY AND SECURITY**: The supplier is responsible for strict compliance of statutory rules & regulations applicable for the supply of these gases. They should take all precautions and ensure that safety & security are maintained. The supplier is responsible for any un-toward happenings/accidents on account of poor quality of Cylinders/leakage/damage to the value and so on. The supplier is solely responsible for the same. The supplier should strictly maintain statutory standards for Cylinders, values, and life of cylinders/certification of fitness by competent authority and so on.

05. **PRICE REVISION**: The rates should be quoted as per the price bid format enclosed. The price should be firm till completion of the contract except the statutory levies such as GST etc. In case of any change in these elements during the contract period, documentary evidence for such changes are required to be produced for our consideration. Elements of GST etc. and discount applicable should be shown clearly. The price should be quoted on Cubic meter basis. If the tenderer is interested in supply at DGS & D rate the same may be indicated clearly. It should be mentioned clearly whether the tenderer is having DGS & D rate contract. Confirm Invoice shall be provided for availing input credit.

06. **INDEMNITY :** The supplier protects the buyer and indemnifies the buyer against all claims regarding patent etc.

07. **JURISDICTION:** It is hereby agreed by the parties hereto that only COURTS at TANDUR/ HYDERABAD (Vikarabad Dist.) shall have jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with this agreement.

08. **PAYMENT:** Payment will be made normally by 15 days from the date of receipt of material at site by Cheque/RTGS. In other words the payment for 1st lot shall be cleared at the time of collection of 2nd lot and so on.

09. **INSURANCE**: Insurance will be arranged by CCI for Ex-Works supply.

10. **FORCE MAJEURE CONDITIONS**: A) It becomes impossible to supply by reasons war or war like operations, strikes, lockouts, riots, Civil commotion, epidemical sickness, pestilence, earthquake, fire storm or floods. The supply shall be resumed immediately after the contingency (ices) has/have ceased or otherwise determined and your obligations shall continue to be enforce for correspondingly extended period after the resumption of execution. However, we have to be intimated by registered post about such acts at the beginning and the end of above within 10 days of occurrence/end of cession.

B) We will not pay any extra costs or increased rates due to above but appropriate extension of time will be granted.

C) In the event of delay arising out of above, we reserve the right to cancel the order without any compensation whatsoever and any consequential loss etc. and procure the same from elsewhere.

11. **CANCELLATION OF THE CONTRACT**: CCI reserves the right with them to cancel the contract partly/fully at any time without cancellation charges to CCI and without any reason given therefore.

12. The parties who are having factory/supply arrangement situated within the vicinity of '200 Kms' Only will be considered. Say Hyderabad/Secunderabad, Vikarabad, Gulbarga, Mahaboobnagar, Raichur, etc

L1 rate will be arrived considering the landed cost of the material on over all basis after GST input credit etc.

1.0 Public Procurement (Preference to Make in India):

1.1 The Procurement of goods and services under this tender will be regulated as per the applicable provisions of Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Government of India and revised orders issued on 16.09.2020. As per said orders Bidders/Contractors are divided into three categories based on Local Content. Local content in the context of this policy is the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.:

a) 'Class-I Local Supplier' with local content equal to or more than 50%.
b) 'Class-II Local Supplier' with local content equal to or more than 20%, but less than that applicable for Class-I Local Supplier.
c) 'Non - Local Supplier' with local content less than that applicable for Class-II local Supplier, in above.

The 'Class-I Local Supplier'/ 'Class-II Local Supplier' at the time of bidding shall be required to indicate the percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier'/ 'Class-II Local Supplier', as the case may be. Bids with false declarations regarding Local contents shall be rejected as unresponsive, in addition to punitive actions under the MII orders and for violating the Code of Integrity as per the Tender Document. Bidders have to submit self-declaration of their local content and their status as Class-I/ ClassII/ Non-local Supplier and their eligibility to participate in this tender. If a Bidder is claiming exemption (as obtained from relevant authorities) from meeting the stipulated local content on account of manufacturing the product in India under a license from a foreign manufacturer with the precise phasing of increase in local content, he must provide proof thereof.

1.2 Purchase preference as per Make in India will be exercised as follows:

(a) If the Goods are Not Divisible in nature:

Among all qualified bids, the lowest bid shall be termed as L-1. If L-1 is 'Class-I Local Supplier' (Under MII clause at 1.12.1), the contract shall be awarded to L-1.

If L-1 is not 'Class-I Local Supplier', the lowest bidder among the 'Class-I Local Supplier' shall be invited to match the L-1 price subject to Class-I Local Supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I Local Supplier' subject to matching the L-1 price.

If such lowest eligible 'Class-I local Supplier' fails to match the L-1 price, the 'Class-I local Supplier' with the next higher and so on, bid within the margin of purchase preference shall be invited to match the L-1 price, and the contract shall be awarded accordingly. If none of the 'Class- I local Supplier' within the margin of purchase preference matches the L-1 price, the contract shall be awarded to the L-1 bidder.

(b) If the Goods are Divisible in nature:

Among all qualified bids, the lowest bid shall be termed as L-1.

If L-1 is 'Class-I local Supplier', the contract for full quantity shall be awarded to L-1. If the L-1 bid is not a 'Class-I local Supplier', 50% of the order quantity shall be awarded to L1. After that, the lowest bidder among the 'Class-I local Supplier' whose quoted price falls within the margin of purchase preference shall be invited to match the L-1 price for the remaining 50% quantity, and a contract for that quantity shall be awarded to him, subject to matching the L-1 price. In case such lowest eligible 'Class-I local Supplier' fails to match the L-1 price or accepts less than the offered quantity, the next higher 'Class-I local Supplier' within the margin of purchase preference shall be invited to match the L-1 price for the remaining quantity and so on, and the contract shall be awarded accordingly. If some quantity is still left uncovered on Class-I local Suppliers, such balance quantity shall also be ordered on the L-1 bidder.

(c) Where contract is to be awarded to multiple bidders:

In Bids where contracts are to be awarded to multiple bidders subject to matching of L-1 rates or otherwise, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II Local Supplier' as well as 'Non-Local Supplier', as per following procedure:

If there is sufficient local capacity and competition for the item to be procured, as notified by the nodal Ministry, only Class I Local Suppliers shall be eligible to bid. As such, the multiple Contractors, who would be awarded the contract, should be all and only 'Class I Local Suppliers'.

In Bids, other than the sufficient local capacity and competition for the item to be procured, 'Class II local Suppliers' or both 'Class II local Suppliers' and 'Nonlocal Suppliers' may also participate in the tender process along with 'Class I Local Suppliers'.

If 'Class I Local Suppliers' qualify for the contract award for at least 50% of the tendered quantity in tender, the contract shall be awarded to all the qualified bidders as per award criteria stipulated in the Tender Documents. However, in case 'Class I Local Suppliers' do not qualify for the award of contract for at least 50% of the tendered quantity as per award criteria, purchase preference should be given to the 'Class I local Supplier' over 'Class II Local Suppliers'/ 'Non-local Suppliers' provided that their quoted rate falls within the margin of purchase preference of the highest bid considered for award of contract. To ensure that the 'Class I Local Suppliers' taken in totality are considered for award of contract for at least 50% of the tendered quantity.

First purchase preference has to be given to the lowest among such eligible 'Class-I local Suppliers', subject to its meeting the prescribed criteria for the award of contract as also the constraint of the maximum quantity that can be sourced from any single Contractor. If the lowest among such 'Class-I local Suppliers' does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity shall be given to next higher among such 'Class-I local Supplier', and so on.

To avoid any ambiguity during bid evaluation process, the procuring entity may stipulate its own tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I Local supplier' within the broad policy guidelines.

CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY

TCF/MM/8008/26 **PRICE BID FORMAT** **Annexure III**

Name of the Bidder/ Bidding Firm / Company :	

PRICE SCHEDULE

The Overall L1 rate will be arrived considering the landed cost of the material on over all basis after GST input credit etc

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Unit rate including freight charges	GST in percentage (%)	HSN code of Item	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	7	8	9	13	14	15
1	**INDUSTRIAL GASES**								
1.01	Full OXYGEN Gas in your Cylinders on rental basis (7 CuM)	600.00	Nos				**0.00**	**0.00**	INR Zero Only
1.02	Full DA Cylinders (Acytylene) on rental basis (5.5 to 7 CuM)	120.00	Nos				**0.00**	**0.00**	INR Zero Only
1.03	Full Nitrogen Gas in our Cylinders On refilling in our cylinders) (7 CuM)	35.00	Nos				**0.00**	**0.00**	INR Zero Only
Total in Figures							**0.00**	**0.00**	INR Zero Only
Quoted Rate in Words	**INR Zero Only**								

PLACE :
DATE :

SIGNATURE OF THE TENDERER