Cement Corporation of India Limited
Bokajan Cement Factory-782 490
Dist. Karbi Anglong, Assam
Phone 03675-246106/246109, Fax No. 03675-246107
E-mail: **bokajanmm01@gmail.com**

NOTICE INVITING E-TENDER (NIT)

(Only through E-Procurement)

Online electronic bids through Electronic Tendering Systems (ETS) are invited from supplier having adequate experience for procurement of Imported Bearing, FAG Make through Annual Rate Contract at Bokajan Unit. The complete set of tender documents is available on websites www.cciltd.in, etenders.gov.in (CPP Portal)

E- Tender No.	BKJ/MM/M-002 Vol.III/26-27
Mode of tender	E-procurement System (Online Price Bid through etenders.gov.in/app (CPP Portal)
➢ Date of NIT available to parties to download:	06.10.2026 at 3.00 PM
➢ Earnest Money Deposit:	Rs.20000/- (Rupees Twenty thousand only) to be paid through online (Debit Card/Credit Card/Net Banking & NEFT/RTGS Challan).
➢ Date of starting of e-tender for submission of online Techno-Commercial Bid and Price Bid at www.cci-etender.com:	From 06.10.2026 Till 21.10.2026 (03:00 PM)
➢ Date & Time of opening of the Tender	22.10.2026 at 3:00 PM
➢ Validity of Bids:	120 Days from the date of the techno-commercial bid opening.

Offer is invited for the supply of following material on FIRM & FOR destination basis i.e. Bokajan Cement Factory, Dist: Karbi Anglong, Assam, Pin-782490 as per details given below:-

Tender Enquiry No.	**Name of the Item**	**Qty.**
BKJ/MM/M-002 Vol.III/26-27	FAG Make Imported Bearing through Annual Rate Contract at Bokajan Unit.	**ARC**

1. Only those tenders will be considered who fulfill the Pre Qualification Conditions mentioned in the tender documents.
2. The price-bid should be submitted only as per CCI's Price-Bid Format otherwise the tender is liable for rejection.

HOD (MM)

Cement Corporation of India Limited

Bokajan Cement Factory-782 490
Dist. KarbiAnglong, Assam
E-mail: **bokajanmm01@gmail.com**

Important instructions for E-Procurement

This is an E-Procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is NIC-Central Public Procurement Portal, New Delhi-110003

You are requested to read the 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.

1	**Process of E-tender :** **Registration:** The process involves vendor's registration with tender wizard e-procurement portal. 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. NIC-CPPP is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature). SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT etenders.gov.in/eprocure/app 1).Vendors are required to register themselves online with etenders.gov.in/eprocure/app Register as Vendor Filling up details and creating own user id and password→ Submit. 2).Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form. In case of any clarification, please contact CCI/NIC-CPPP portal. Contact person (Cement Corporation of India): 1. HOD (MM) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490 Contact No.-8897856954, E-mail : bokajanmm01@gmail.com 2. HOD (MECH) CCI, Bokajan Cement Factory, Bokajan, Dist: KarbiAnglong Assam-782490, **(A) Help Desk (NIC-CPPP):** **(E-commerce):** **0120-4001 002** **0120-4001 005** **0120-6277 787** **(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.
	(A) Part I 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 II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them. **Note:** The tenderers are advised to offer their best possible rates. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, in case the lowest rate appears to be reasonable taking into account the prevailing market conditions, the order may be awarded to the lowest bidder and if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.
3	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4	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 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 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 Tender wizard (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 responsibilities of the 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. a. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid. b. 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 SUPPLIER. (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.
09	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 etenders.gov.in/eprocure/app of NIC-CPPP.
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, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	Bidders are requested to read the vendor Help Manual in the home page etenders.gov.in/eprocure/app to familiarize themselves with the system before bidding.

CEMENT CORPORATION OF INDIA LTD.

BOKAJAN CEMENT FACTORY – 782 490
DISTT. KARBI ANGLONG: ASSAM

LIST OF ANNEXURES

	Part-I - Instruction to tenderers
	Part-II General terms & conditions
Annexure-I	Covering letter
Annexure-II	Integrity Pact
Annexure-III	Declaration that the officer of the Corporation are related to us/me
Annexure-IV	Unexecuted/ Present Contracts/Jobs in hand
Annexure-V	Additional information
Annexure-VI	Details of plant and machinery installed
Annexure-VII	Details of testing facility installed
Annexure-VIII	Details of orders executed including CCI during last three years
Annexure-IX	Declaration letter
Annexure-X	Part-III – Special Terms and Conditions
Annexure-F	New clause for inclusion in standard tenders
Annexure-G	Input Tax Credit

Note: - Part-I - Instruction to tenderers, Part-II General terms & conditions, all formats and submit the same along with Annexure-9 which is available in CCI web site www.cciltd.in must be submitted by bidder duly filled & signed.

CEMENT CORPORATION OF INDIA LTD.

BOKAJAN CEMENT FACTORY – 782 490
DISTT. KARBI ANGLONG: ASSAM

Part- III: Special Terms and Conditions for entering into Rate Contract for Imported Bearing, FAG Make.

01. **ELIGIBILITY CRITERIA:**

a. Bidders must be a legally constituted entity and submit valid registration documents like PAN, GSTIN and business registration certificates.

b. **Financial stability:-** Bidders needs to have sound financial condition and needs to submit the following
- Minimum average annual turnover for the last three financial years should be of Rs.3 Lakh.
- Audited balance sheets, Profit & Loss statements or annual reports.
- Bank Solvency certificate.

c. **Technical Capability & Experience:-**
- Party should have experience of supply industrial SKF/FAG Make Imported Bearing during last 3 years.

- Documentary evidence like work order copy to be enclosed from previous clients to qualify for Techno commercial bid and only such parties shall be considered.
- Bidder must be Authorized Dealer/Stockiest/Importer of M/s. SKF Bearing. Bidders most submit valid Authorized Dealership Certificate / Stockiest Certificate of M/s. SKF Bearing along with Bid document. Bid without dealership/stock ship/importer certificate from M/s. SKF/FAG Bearing will be treated as invalid and will not be considered.

d. **Code of Integrity and Non-Blacklisting:-**
A mandatory declaration is required stating that the bidder has not been convicted of any criminal offense related to their business, is not currently blacklisted or debarred by any government entity and that all submitted information is truthful. False declaration can lead to debarment.

e. **No Conflict of Interest:-**
Bidders must declare that they do not have a relationship with any employee of the tendering department that could lead to a conflict of interest.

f. **Restrictions on Land Border Sharing Countries:-**
As per Rule 144(xi) of the GFRs 2017, bidders from a country that shares a land border with India are eligible to participate only if they registered with the Competent Authority (DPIIT, Ministry of Commerce & Industry).

02. **RATE**: -

The Rate will be at the prevailing price for the entire tenure of the Annual Rate Contract. The latest Original Price list may be sent along with your offer for the Annual Rate Contract. The price list may be signed and stamped by Manufacturer. During the contract, if price list is updated by manufacture same have to be submit by bidder immediately and the given discount by bidders will be applicable on the same.

03. VALUE OF THE CONTRACT.

The tentative value of the contract will be around Rs. 10.00 Lakhs (± 25 %).

04. **EARNEST MONEY DEPOSIT (EMD)**:

The bidders is required to submit EMD of Rs. 20,000/- (Rupees Twenty thousand) in the form of BG/through Debit Card/Credit Card/ Net Banking NEFT or RTGS) in favour of
Cement Corporation of India Limited
Account No.- 33067285257
IFSC Code- SBIN0002028
Bank – State Bank of India
Branch - Bokajan

MSMEs are exempted for EMD and for unsuccessful bidders EMD amount will be refund.

05. **SECURITY DEPOSIT (S.D.):**

a. The successful Bidder shall have to furnish Security Deposit equivalent to 5% (Five percent) of the total value of the contract by way of Bank Guarantee in terms of clause 2.0 of Part-II of the tender towards satisfactory performance of the contract within 15 days from the date of award of the work order to our Bokajan unit.

b. The SD may be made either by bank draft or bank guarantee in favor of Cement Corporation of India Ltd. from any nationalized bank in the prescribed form valid for a period of 3 months beyond the date of completion of contract with a further claim period of 3 months. The EMD will be adjusted towards portion of security deposit.

c. This Security Deposit shall be refunded within 3 months from the date of satisfactory completion of the job/commissioning and on the basis of certificates given by CCI.

06. **DISCOUNT**: -

Maximum Rate of discounts on the Manufacturer's Price list may be indicated in financial bid. **Successful bidder will be decided on highest discount basis.**

07. **DELIVERY PERIOD**: -

The Bearings will be supplied / delivered drawn on **as and when required basis** against indents placed. The Bearings are to be delivered at our stores at your cost, i.e. rates are to be quoted F.O.R. CCI Bokajan Basis. Delivery should be complete within 15 days from date of placing indent via mail.

08. **PAYMENT**: -

100 % Payment will be released within 30 days from the date of receipt of the bill and acceptance of the materials supplied through RTGS.

09. **PAYING AUTHORITY:** HOD (FINANCE) Bokajan Cement Factory, Bokajan

10. **PERIOD OF THE CONTRACT**: -

The Contract will be for a period of (01) One-Year, but subject to extension for a further period of One-Year with the same terms and conditions based on the performance of the contract and mutual consent of both the parties.

11. **QUALITY**: -

In case the supplied Bearings are found to be of sub-standard / poor quality or defective materials, it has to be replaced free of cost. For all such incidence, the matter will also be referred to your local head office (LHO) for suitable action. Bearings of Latest manufactured dated should be supplied, so that the same can be used for maximum period used. Bearings of latest manufacture date may please be supplied to facilitate us it use for ling period.

12. **LIQUIDATED DAMAGES**: -

Materials should be supplied within 15 days time on placement of our indents. In case of delay L.D. @ ½ % per fortnight on Un-delivered quantity will be imposed subject to Maximum of Rs. 5 % of the Contract value.

13. GST: -

"The IGST / CGST / SGST, if applicable, will be paid on the cost of the finished goods being supplied, as per the rate (%) prevailing at the time of scheduled delivery period, subject to the supplier claiming the same as a separate item on their bill.

The supplier shall furnish the following certificate on the body of the bill towards claiming the aforesaid amount for IGST / CGST / SGST.

It is certified that the goods, on which GST has been achged, have not been exempted under GST Act or the rules made thereunder. The amount charged under / on account of IGST / CGST / SGST on these goods are not more than what is payable under the provisions of the relevant Act or the rules made thereunder".

14. DEALERSHIP CERTIFICATE: -

The tender has to submit "Authorized Dealership Certificate" valid upto 2026-27 along-with Techno-commercial bid of tender. The tender without dealership/stock ship/importer certificate from M/s. SKF/FAG Bearing will be treated as invalid and will not be considered.

15. MSME ACT:

As per MSME Act-2012, 20% of the total tendered quantity shall be reserved for the vendors, registered with MSME, with quoted landed cost within the band L-1 +15%, provided they agree to supply at the landed cost of L-1. Out of the 25% of tendered quantity, 20% shall be reserved to the MSME entrepreneurs' with SC/ST category. Besides out of 25% total procurement from MSMEs, 3% procurement shall be from MSMEs owned by women. For award of this quantity, the vendors shall have to submit the valid MSME certificate (with SC/ST category, if any) along with the techno-commercial bid of the tender. This shall be possible only if the L-1 bidder is not MSME. In case of more than one such MSME, the quantity shall be shared proportionately.

16. START UP INDUSTRIES:

For industries who have started the business during last 10 years and they should submit a valid Startup certificate from DPIIT, Start-up Industries should submit the documents like Balance sheet, ITR, turn over for the financial years during which their business was in operation (in case of less than 3 years).

17. MAKE IN INDIA:

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 (b) 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 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.

Annexure-F

NEW CLAUSE FOR INCLUSION IN STANDARD TENDERS

10. DISPUTE RESOLUTION

1. Amicable Settlement through Mediation

1.1 In the event of any dispute, controversy, or claim arising out of or in connection with this Agreement, including its interpretation, performance, or termination, the Parties shall first make all reasonable efforts to resolve the dispute amicably through mutual discussion and negotiation.

1.2 If the Parties fail to resolve the dispute within 30 (thirty) days from the date of written notification of the dispute by one Party to the other, the dispute shall be referred to mediation. The mediation shall be conducted in accordance with the provisions of the Mediation Act, 2023, or any statutory amendment or re-enactment thereof.

1.3 The mediator shall be:

a. A retired High Court Judge, or
b. A retired high-ranking officer with relevant technical expertise.

1.4 If the Parties fail to agree on the appointment of a mediator within 15 (fifteen) days of reference to mediation, the mediator shall be appointed in accordance with the procedure prescribed under the Mediation Act, 2023.

1.5 The mediation process shall commence within 15 (fifteen) days from the date of appointment of the mediator and shall be concluded within 60 (sixty) days unless extended by mutual consent of the Parties.

1.6 The costs of mediation, including mediator fees, shall be shared equally by the Parties unless otherwise agreed in writing.

1.7 Any settlement reached through mediation shall be recorded in writing, signed by both Parties, and shall have the same binding effect as a judgment or decree under law.

2 Judicial Remedies

2.1If the mediation process fails to resolve the dispute reached, either Party shall be entitled to seek judicial remedies before the competent courts as specified herein.

2.2The courts having Jurisdiction at New Delhi shall have exclusive jurisdiction over all disputes, controversies, or claims arising out of or relating to this Agreement.

Governing law & Applicability of AMRCD

3.1 This Agreement and any dispute arising out of or in connection with it shall be governed by and construed in accordance with the laws of India.

3.2 In that event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/ Organizations (excluding disputes relating to Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by neither party for its resolution through AMRCD as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14th December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties.

ANNEXURE: G

CEMENT CORPORATION OF INDIA LIMITED
BOKAJAN CEMENT FACTORY
(A Govt. of India Enterprises - ISO 9001:2015 Certified)

INPUT-TAX CREDIT

We are entitled for availing of INPUT-TAX Credit in respect of GST paid on materials. For availing INPUT-TAX Credit, following documents are required to be submitted along with supply of materials:-

i) A clear GST invoice, having HSN/SAC code duly stamped and signed by the supplier.

ii) The GST rate and amount should be clearly shown separately in the Tax-invoice.

iii) The copy of the Tax-invoice or as specified in GST meant for transporter.

iv) In Addition to above supplier will also upload tax Invoice on GST Portal & pay GST to Govt.

v) The supplier has to ensure GST registration in Assam for billing of , as place of supply of services is Assam.

Please confirm all the documents would be submitted along with each and every supply for availing the INPUT-TAX Credit. In case any of the documents is not submitted, INPUT-TAX Credit is not allowed by Tax authority on the GST paid by us, then the amount will be debited from your bill for the concerned supply or other payment.

Please submit this Annexure duly sealed and signed along with techno-commercial bid as token of acceptance of the above

Signature of Tenderer with stamp & seal

HOD (MM)

Cement Corporation of India Limited
Bokajan Cement Factory-782 490
Dist. KarbiAnglong :: Assam
Phone 03675-246106/246109, Fax No. 03675-246107
E-mail:bokajanmm01@gmail.com

Tender No. BKJ/MM/M-002 Vol.III/26-27

PRICE BID

Supply of Imported Bearing, FAG Make imported bearings to Bokajan unit in a phased manner on Annual Rate Contract basis.

Sl No.	Particulars	Quoted Terms
1.	Submitted price list valid from (latest)	
2.	Offered Discount	
3.	Applicable GST	

Note:

1) **Certified that the GST indicated as above are as per the prevailing Act of GST and provision made there under.**
2) **The Lowest Bidder (L-1) shall be evaluated on the basis of maximum discount on price list.**

Signature of Tenderer