CEMENT CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
RAJBAN CEMENT FACTORY (ISO 9001:2015 Certified Company)
Tehsil Paonta Sahib Distt. Sirmour – (HP)-173028
Tel: (01704)-292730 / Fax:01704- 292727
Email: rajban@cciltd.in CIN-U74899DL1965GOI004322
Website: www.cciltd.in

NIT No. : RCF/MM/258(25)/ Dated: 01.10.2026

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

Online electronic bids through Electronic Tendering System (ETS)/ Custom bid are inviting open tender in Two Bid System for supply of Gang operated air break isolating switches Rotating .The complete set of tender document is available on websites: **www.cciltd.in, www.eprocure.gov.in.**

E-TENDER NO.	RCF/MM/ 258(25)/
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through www.eprocure.gov.in.
Date of NIT available to parties to download	01.10.2026 at 15:30 HRS
i) Earnest Money Deposit ii) Tender Fees iii) Transaction Fee	Nil 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 01.10.2026 at 15:30 HRS Till 14.10.2026 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	15.10.2026 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	Quantity
01	Gang operated air break isolating switches Rotating. 33 KV Double Break Disconnector , Centre Rotating Double Breaking Switch with complete assembly common shaft/ rod , operating rod/handle etc (complete set)	Nos	02

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)

List of Annexure

The tender documents comprise of following:-

Annexure-A	Important Instructions to Bidders for E-Procurement
Annexure-B	Part-III- Special terms & conditions
Annexure-C	Techno-commercial bid
Annexure-D	Price Bid (to be submitted duly filled in online as Part-B)
Available on website: www.cciltd.in	General Term & conditions (GTC), Part I & II along with annexure 1 to GTC annex-9 are available on website and have to attach with 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)

Annexure: A

Important Instructions to Bidders for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA LIMITED. The e-procurement service provider is **www.eprocure.gov.in..**

You are requested to read the tender General Terms & Conditions (GTC)(**Annexure:1-9)** 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. Antares systems ltd is not responsible for making such arrangement. (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.eprocure.gov.in.,** Vendors are required to register themselves online with**www.eprocure.gov.in.,** →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 e-mail which has been provided during filling the registration form. In case of any clarification, please contact CCI/ Antares systems ltd, (before the scheduled time of the e- tender). **Contact person (Cement Corporation of India):** 1. HOD (MM) Landline: 01704-292730 Mobile: 07827989595 Email: ccimmrjo@rediffmail.com, mm_rjo@cciltd.in 2. HOD (Elect) Mob. 07827989580 e-mail : Electrical_rjo@cciltd.in **B) System Requirement:** Windows 8,10 professional Operating System, internet browser-9,10 &11 Signing type III digital signature

	Java JRE 6 and above
2.	**(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 highest 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 low, 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 non-refundable fees 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 non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees. Vendors are instructed to use **Upload Documents** link in My menu 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 guide.
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 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 downloading parties.
7.	E-tender cannot be accessed after the due date and time mentioned in NIT.

8.	**Bidding in e-tender:** a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. b.) 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. c.) 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. d.) 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.cciltd.in .
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 and see the video in the page www.eprocure.gov.in.,to familiarize themselves with the system before bidding.**

For and on behalf of CCI LTD

ANNEXURE-B

CEMENT CORPORATION OF INDIA LIMITED
(A Govt. of India Enterprises - ISO 9001:2015 Certified)
Rajban
SPECIAL TERM AND CONDITIONS Part -III

1.0 SPECIFICATIONS:

1.1 The specifications of Gang operated air break isolating switches required are as per annexure - E.

2.0 QUANTITY:

2.1 The quantity is clearly mentioned in annexure - C.

2.4 Non acceptance of indents by the supplier on any account fix quantity, delay in receipt of indent etc. will tantamount to breach of contract and supplier will be liable to pay penalty /liquidated damages as per decision of the Corporation based on the relevant paras of the terms of the contract.

3.0 DELIVERY:

3.1 **The supply has to be made As per delivery schedule within 08 - 12 week.**

3.2The Unit shall place their order and the supplier shall supply the material within the delivery period as specified in the Annexure- E and as per schedule stipulated in the order.

3.3 All terms and conditions stipulated in the tender will be applicable as per our requirements also.

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

4.0 PRICES:

4.1 The rates should be quoted in our prescribed Price bid Performa as per Annexure -D

4.2 The rates offered shall be inclusive of packing and forwarding charges, freight, inspection charges and any other levies/ charges etc. and GST shall be extra. Necessary documents will have to be submitted by you for availing ITC on GST. The rates shall be firm throughout the supply of total quantity.

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

(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

2 In case of payment through bank, all bank charges shall be borne by supplier.

5.3 EARNEST MONEY DEPOSIT : Not applicable

5.4 **SD: Not applicable**

6.0 QUALITY:

6.1 The supplier shall guarantee and confirm that the Highway Led Light to be supplied are as per technical specifications and Make. Material shall be free from any defects arising out of use of defective materials or any manufacturing or any other defects.

7.0 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:-

i. Courts at Ponta Sahib / Shimla for contracts awarded for Rajban Unit.

8. Inspection: At our site (CCI Rajban)

09. Paying Authority: HOD (Fin), CCI Rajban

10. Consignee: HOD (Materials & Management) Cement Corporation of India Ltd.

Rajban Cement Factory, Distt : Sirmour (H.P)

Signature of tenderer

Annexure-C

CEMENT CORPORATION OF INDIA LIMITED
(A Govt. of India Enterprises)
TECHNICAL BID

Tender No. RCF/MM/258(25)

Sr.No	Description	Unit	Quantity
01	Gang operated air break isolating switches Rotating. 33 KV Double Break Disconnector , Centre Rotating Double Breaking Switch with complete assembly common shaft/ rod , operating rod/handle etc (complete set)	Nos	02

01Delivery Period: The supply has to be made within delivery period 06 -08 Week.

ANNEXURE-D

(TO BE SUBMITTED ON LINE SUPERSCRIBING AS "PRICE BID")

CEMENT CORPORATION OF INDIA LIMITED
Rajban Cement Factory
(A Govt. of India Enterprises)

PRICE- BID
Part -B

Supply of Gang operated air break isolating switches
Tender No. RCF/MM/258(25)

Sr.No	Description	Unit	Quantity
1	Gang operated air break isolating switches Rotating. 33 KV Double Break Disconnector , Centre Rotating Double Breaking Switch with complete assembly common shaft/ rod , operating rod/handle etc (complete set)	Nos	02

1Delivery Period: Delivery period within 06-0 8 weeks.

Signature of tenderer