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

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

NIT NO.: TCF/MM/RN-01/26-27 **Dated: 24.10.2026**

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

Online electronic bids through Electronic Tendering System (ETS) are invited from manufacturers/Authorized Dealers having adequate experience for **Supply of ADORFONTEC Make Welding Electrodes as per the price list of Manufacturer**

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

E-TENDER NO.	TCF/MM/RN-01/26-27
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 26.10.2026 (10.00 hrs.) Till 10.11.2026 (14.30 hrs.)
Earnest Money Deposit	**Rs. 22,000.00(Rupees Twenty Two 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
Last date of submission of valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter	**10.11.2026(15.00 hrs.)**
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 26.10.2026 (10.00 hrs.)** **Till 10.11.2026 (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	**11.11.2026 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 Supply of Ador Fontec Make Welding Electrodes

SCHEDULE OF MATERIAL: -

NIT No.	Name of the item
TCF/MM/RN-01/26-27	Supply of ADORFONTEC Make Welding Electrodes as per the price list of Manufacturer

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, and transaction fee by due date.
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-XI	Important Instructions to Bidders
	Covering letter, Part-I - Instruction to tenderers, Part-II- General terms & conditions, Integrity pact which is available in CCI web site must be submitted by tenderer duly filled in.
Annexure-XII	Part-III- Special terms & conditions
Annexure-XIII	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 Covering letter, Part-I - Instruction to tenderers, Part-II- General Terms & conditions, Integrity pact, all formats and submit the same along with Annexure-9, duly filled & signed along with the tender.

Annexure-XI

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 → 'Bidder Enrollment' 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 (or) mmccitdo@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</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:** 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.etenders.gov.in/eprocure/app.
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.etenders.gov.in/eprocure/app. **to familiarize themselves with the system before bidding.**

For and on behalf of CCI Ltd.

HOD (MM)

ANNEXURE XII

CEMENT CORPORATION OF INDIA LIMITED

TANDUR CEMENT FACTORY

PART- III : SPECIAL TERMS AND CONDITIONS FOR ANNUAL RATE CONTRACT FOR SUPPLY OF ADORFONTEC WELDING ELECTRODES.

This tender contains Part-I and Part-II general terms, Part-III special terms and conditions, Part IV Specifications and price bid. Please read the Part – I (Instructions to tenderers), Part- II (General Terms & Conditions) available on tender portal of www.cciltd.in and Part- III (Special Terms & Conditions) & Part- IV (Technical specifications) of this tender and submit Declaration letter (Annexure-9), Preference to Make in India (annexure -10) in letter head duly signed and stamped in letter head of having read and understood the GTC along with Annexure 1 to 10.

In addition to the General Terms and conditions of the tender Part- I & II the following Special terms and conditions also apply to the contract for the supply of above category of material. These special terms and conditions if contradictory to any of the conditions given in Part-I, II shall prevail upon the conditions given therein:-

1.0 **SCOPE OF SUPPLY**:

1.1 Supply of ADORFONTEC Welding Electrodes as per the price list of Manufacturer i.e., M/s. ADORFONTEC.

1.2 The party shall depute their experienced Technician/Welder free of cost to carry out the special repair/jobs at our site, when ever required by CCI

2.0 **ELIGIBILITY:** Authorized industrial distributor of Ador Fontec.

3.0 **EARNEST MONEY DEPOSIT (EMD)**:

Rs. 22,000.00(Rupees Twenty Two 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.

3.0 **PRICES:**

3.1 The prices should be as per the price list of manufacturer i.e., M/s. ADORFONTEC, with maximum discount.

3.2 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.

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

3.4 When ever any change is there in price, the supplier should submit the copies of latest price list of OEM.

The L-1 rate will be arrived manually considering landed cost of the material after GST credit etc.

4. GST-TDS @ 2 % will be deducted at source as TDS on GST

Incase GST is mentioned as '0' or left blank in price bid, it shall be treated as inclusive and landed cost shall be arrived for comparison by debiting the input credit from the from the quoted rates

GST will be reimbursed to party after the same was paid by him to Govt. & upload the Invoice in GST portal

5.0 **DISCOUNT:**

5.1 Maximum discount should be offered on the price list of manufacturer.

5.2 The discount will remain firm and fixed during the validity of the contract.

5.3 The discount on MRP shall be on FOR Destination only including freight, P&F charges etc.,

6.0 **DELIVERY:**

6.1 The supply has to be made in phased manner as per our requirement, which will be indented by us from time to time during the contract period.

6.2 Normally the supply should be from ready stock/shortest delivery period. Please mention the minimum delivery period and the category of items, which requires longer lead time.

6.3 In case of any delay in delivery LD @ ½ % of the value of undelivered portion per fortnight or part thereof to a maximum of @ 5%. Also we may resort to risk purchase as per clause No. 12.0 as per discretion of the management.

6.4 CCI reserves the right to suspend/cancel the supplies against the particular indent in part/full without entitling the supplies to claim any compensation.

7.0 **GUARANTEE/WARRANTY**:

7.1 The material supplied under this contract should stand guaranteed for genuineness, compliance of the specification and defect for workmanship. In case materials are found to be defective on account of faulty/defective workmanship of manufacture, the same shall be replaced by the supplier at free of cost within 15 days (maximum) only.

8.0 **INSPECTION:**

8.1 By our representative on receipt of material at our site.

9.0 **PAYMENT:**

9.1 100% payment will be made normally within 30 days of receipt and acceptance of material at our site by RTGS. Please provide your bank details along with a cancelled cheque.

10.0 **VALUE OF THE CONTRACT**:

10.1 The estimated value of the requirement against this contract shall be ₹ 11,00,000.00 (Approx) including elements like GST etc. The requirement is only tentative which may vary upto +/- 20%.

11.0 **SECURITY DEPOSIT:**

11.1 Successful tenderer should submit Security deposit for a value of ₹ 55,000.00 (Rupees Fifty Five Thousand only) by way of Demand draft / Bank Guarantee (as per CCI'S format), within 15 days of receipt of Letter of Intent / Order.

11.2 Security Deposit will not bear any interest and will be released after successful completion of the contract.

11.3 In case of failure to execute the contract the Security Deposit /EMD shall be forfeited as deemed fit to the Corporation.

12.0 **DURATION OF CONTRACT:**

12.1 Duration will be for one year from the date of Order, which may further be extended for 12 months at the same terms and conditions.

13.0 **RISK PURCHASE**

13.1 In case of failure for the supply, the Corporation can resort to risk purchase at the risk and cost of the Contractor/Supplier.

14.0 **INDEMNITY:**

14.1 The supplier protects the buyer and indemnifies the buyer against all claims regarding patent etc.

15.0 **ARBITRATION:**

15.1 In case dispute arises on this contract, it will be referred to arbitration by Arbitrator to be appointed by C&MD of CCI. This arbitration will as per Indian Arbitration Act, 1940.

ANNEXUREXIII

CEMENT CORPORATION OF INDIA LIMITED
TANDUR CEMENT FACTORY

TCF/MM/RN-01/26-27

PRICE BID FORMAT

Name of the Bidder/ Bidding Firm / Company :	

PRICE SCHEDULE

Note- 1. MRP Assumed as 100 for calculation purpose.
2. Certified that the GST indicated as above are as per the prevailing Act of GST and provision made thereunder
3.The ARC Shall be Grounded on over all basis, In case they are not L1 in any item they should match their rate with L1 rate received in the tender to arrive over all L1. Total landed cost inclusive of others if any & freight but excluding the input credits from GST
4. The Discount on MRP including Inspection Charges, Others, Freight etc,. are to be offered in percentage (%) only

NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Assumend MRP Basic (%)	Discount on MRP including all charges P&F, Freight etc., (%)	GST In Percentage (%)	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	7	10	13	14	15
1	**Supply of ADORFONTEC Make Welding Electrodes as per the price list of Manufacturer**						
1.01	Ador Fontec Welding Electrodes	100			100.00	**100.00**	INR One Hundred Only
Total in Figures					**100.00**	**100.00**	INR One Hundred Only

Quoted Rate in Words	**INR One Hundred Only**

PLACE :

DATE

SIGNATURE OF THE TENDERER