

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	30-03-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	30-03-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	150 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम / Department Name	Department Of Heavy Industry
संगठन का नाम / Organisation Name	Cement Corporation Of India Limited (cci)
कार्यालय का नाम / Office Name	Rajban Cement Factory
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Supply of Pulveriser for Laboratory Purpose (Feed Size: 10 -12 mm)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply of Pulveriser for Laboratory Purpose (Feed Size :10 -12 mm)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Polyethylene Bags for General Purposes, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), High Strength Deformed Steel Bar and Wires for Concrete Reinforcement (V2) ISI marked to IS 1786, Modular Toilet, Staplers(V3), Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, boot ankle for marching purpose double density pu sole
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Laboratory Condenser Laboratory Deep Freezer
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	2 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	2 Year (s)
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes Partial Experience - 2 year (s)

बिड विवरण/Bid Details	
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes Partial Experience - 2 year (s)
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	70 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises

(MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 70% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Supply Of Pulveriser For Laboratory Purpose (Feed Size: 10 -12 Mm) (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sonu Saxena	173029,Cement Corporation of India Ltd., Rajban Cement Factory,Distt. Sirmour(H.P.)	1	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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)266223 / Fax:01704- 266270

Email: rajban@ccilttd.in CIN-U74899DL1965GOI004322

Website: www.ccilttd.in

NIT No. : RCF/MM/166(25)/
.03.2026 NOTICE INVITING E-TENDER (NIT)

Dated: 1

(Only through e-procurement)

Online electronic bids through Electronic Tendering System (ETS)/ Custom bid are inviting e-tender in Two Bid System for supply of Pulverizer .

The complete set of tender document is available on websites: www.ccilttd.in, www.eprocure.gov.in.

E-TENDER NO.	RCF/MM/166 (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	19.03.2026 at 11:30 HRS
i) Earnest Money Deposit	N.A
ii) Tender Fees	Nil
iii) Transaction Fee	Nil

Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at www.eprocure.gov.in	From 19.03.2026 at 10:00 HRS Till 30.03.2026 at 14:30 hours
Date & time of opening of Part-A (i.e. Techno-Commercial Bid)	30.03.2026 at 15:00 hours
Part-B Price Bid: Date of opening of Part- B	To be communicated separately

Validity of bids	150 days from the date of the techno- commercial bid opening.
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Offer is invited for the following as per details given below: -

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Sr. No.	Description	Unit	Quantity
01	<p>Supply of Pulverizer for Laboratory Purpose Feed Size :10 -12 mm Output passing 212 m fitted with motor</p>	Nos	01

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.

Signature of tenderer

Signature

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.ccilttd.in	General Term & conditions (GTC), Part I & II along with annexure 1 to 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.ccilttd.in 02. Tenders 03. At serial No. 05

OD (MM)

Annexure:

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.	<p>Process of E-tender :</p> <p><u>Registration:</u></p> <p>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).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.eprocure.gov.in,</p> <p>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).</p> <p>Contact person (Cement Corporation of India):</p> <table style="width: 100%; border: none;"><tr><td style="width: 50%; vertical-align: top;">1. HOD (MM)</td><td style="width: 50%; vertical-align: top;">2. HOD (Prod)</td></tr><tr><td style="vertical-align: top;">2. Landline: 01704-292730 Mobile: 07827989577</td><td style="vertical-align: top;">Mob: 07827989578 e-mail : prod_rjo@gmail.in</td></tr></table> <p>Email: ccimmrjo@rediffmail.com, mm_rjo@ccilttd.in</p> <p>B) System Requirement:</p> <ul style="list-style-type: none">i.) Windows 8,10 professional Operating System, internet browser-9, 10 &11ii.) Signing type III digital signatureiii.) Java JRE 6 and above	1. HOD (MM)	2. HOD (Prod)	2. Landline: 01704-292730 Mobile: 07827989577	Mob: 07827989578 e-mail : prod_rjo@gmail.in
1. HOD (MM)	2. HOD (Prod)				
2. Landline: 01704-292730 Mobile: 07827989577	Mob: 07827989578 e-mail : prod_rjo@gmail.in				

2.	<p>(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.</p> <p>(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.</p> <p>Note:</p> <p>The tenderer 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.</p>
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	<p>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.</p> <p>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.</p> <p>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.</p>
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.	<p>Bidding in e-tender:</p> <p>a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>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.</p> <p>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.</p> <p>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.</p>
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	<p>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.</p>

For and on behalf

CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprises - ISO 9001:2015 Certified)

SPECIAL TERM AND CONDITIONS Part-III

1.0 SPECIFICATIONS:

1.1 The specifications of Pulverizer for Laboratory purpose required as per annexure - C.

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 04 Weeks.**

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

3.3 All terms and conditions stipulated in the tender will be applicable to such ad-hoc 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. Tenderers have to submit the MTC from a government approved lab.

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:** In the event of goods not delivered on or before the date of delivery mentioned in the indent, a penalty @ ½% of the unexecuted order value per fortnight or part thereof shall be levied, subject to a maximum of 5% of total value of order..

5.2 in case of payment through bank, all bank charges shall be borne by supplier.

6.0 EARNEST MONEY DEPOSIT: Not applicable

7.0 SECURITY DEPOSIT: In the event of placement of purchase order you have to furnish Security Deposit at the rate of 5% of the total order value in the form of RTGS/NEFT /BG in favour of Cement Corporation of India Ltd., payable at State Bank of India, Rajban (3399) - within 15 days from the date of order. This is applicable for orders having value more than Rs 5.00 lacs for orders having value less than this amount, the clause is not applicable.

8.0 QUALITY:

8.1 The supplier shall guarantee and confirm that the Pulverizer to be supplied shall be as per specifications and dimensions. Material shall be free from any defects arising out of use of defective materials or any manufacturing or any other defects.

9 JURISDICTION: It is hereby agreed by the parties here that only the following Court 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.

10. Inspection: At our site (CCI Rajban)

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

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

12. DELAYED DELIVERY CLAUSE: In case of any delay in the delivery (a) You will be charged with the Liquidated Damages @ 0.5% of the value of the un-delivered portion per fortnight or part thereof, maximum up to 5% of order value on landed cost basis. (b) Also we may resort to risk purchase as per clause 9 given below.

13. RISK PURCHASE CLAUSE: In the event of delay in supplies or failure to supply of material, CCI will have the rights to purchase the materials at the Risk and cost of supplier.

14. GUARANTEE & 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. The supplier shall warranty to replace/rectify or repair - free of cost at the factory site, the component or part of the items proved to have become unserviceable out of any of the above defects to materials with a period of 12 months from the date of use of materials or 8 months from the date of dispatch, whichever is earlier.

e of tenderer

Signature

Annexure-C

CEMENT CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprises)

TECHNICAL BID

Tender No. RCF/MM/166(25)

Sr.No	Description	Unit	Quantity
01	<p>Supply of Pulverizer for Laboratory Purpose Feed Size :10 -12 mm Output passing 212 m fitted with motor</p>	Nos	01

01 Delivery Period: The supply has to be made within delivery period 04 weeks

Signature of tenderer

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 Pulverizer

Tender No. RCF/MM/166(25)

Sr.No	Description	Unit	Quantity
01	Supply of Pulverizer for Laboratory Purpose Feed Size :10 -12 mm Output passing 212 m fitted with motor	Nos	01

Note :

01 .Delivery Period : Delivery period within 04 week .

Signature of tenderer

अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attache categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including

the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भा के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any failure declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---