

CEMENTCORPORATIONOFINDIALIMITED

TANDURCEMENT FACTORY

P.O:CCI-TANDUR-501158,VIKARABAD

Dist,(TELANGANA)

CINNo.U74899DLI965GOI004322

E-Mail: ccitdomech@rediffmail.com

Website:www.ccilttd.in

E-mail: ccitdomech@rediffmail.com

Website:www.ccilttd.in

NITNO.: TCF/MECH/RLY/LC GATE/2024-25

Date:19.08.2024

NOTICEINVITINGE-TENDER (NIT)

Tender for“Construction and commissioning of 3 Nos LC gates on CCI Railway Siding main lead line at 0/3-4 km (Nanapur gate), 1/7-8 km (Chengespur gate), and 6/10-11 (Errareddy palli gate) in phase manner”

The tender should meet the eligibility criteria as stated in the tender for qualifying the Techno Commercial Bid. The Complete set of tender documents is available on websites www.ccilttd.in, and www.etenders.gov.in/eprocure/app.

E-TENDERNO.	
MODEOF TENDER	e-Procurement System Open e-tender (Online Two Bid system, Part A – Techno-Commercial Bid and Part B - Price Bid) through www.etenders.gov.in/eprocure/app
Dateof NITavailabletopartiestodownload	From: 19.08.2024(15:00hrs.) Till : 02.09.2024 (14:30hrs.)
EMD (Earnest Money Deposit), If firm is registered with MSME/NSIC, EMD is not required.	Rs. 45,500/- towards EMD by way of RTGS/NEFT only in favour of Cement Corporation of India Limited, payable at State Bank of India, Karankote Branch. A/c No. 62017406489, IFSC code : SBIN0020446
Date of Starting of Open e-tender for submission of on line Techno-Commercial Bid and Price Bid at www.ccilttd.in , etenders.gov.in/eprocure/app	From : 19.08.2024(15:00hrs.) Till : 02.09.2024 (15:00hrs.)
Date & time of opening of Part-A (Techno commercial bid) Part-B: Date of opening of Part-B (Price bid)	03.09.2024 At 15:30 hrs
Validityofbids	120 days from the date of the techno-commercialbidopening.

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

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) Only those tenders will be considered who will deposit the EMD as per Clause No. 1.0 of Part-II GTC by due date.
- 3) The price- bid should be only as per CCI's Price-bid format otherwise the tender is liable for rejection.

SCHEDULE OF MATERIAL :

NITNo.	Nameof theitem	Quantity
TCF/MECH/RLY/LC GATE/2024-25	“Construction and commissioning of 3 Nos LC gates on CCI Railway Siding main lead line at 0/3-4 km (Nanapur gate), 1/7-8 km (Chengespur gate), and 6/10-11 (Errareddy palli gate) in phase manner”	03 Nos

List of Annexure

The tender documents comprise of the following:

Part I	Instructions to tenderers
Part II	General terms & conditions
Annexure –1 to 9	Download from CCI website www.ccilttd.in. and it must be submitted by tenderer duly filled & signed.
Annexure – X	Important Instructions to bidders
Annexure- XI	Part-III: Special Terms & Conditions
Annexure XII	Techno Commercial Bid
Annexure- XIII	Price Bid Performa to be submitted by bidders duly filled & signed.

Please visit our website www.ccilttd.in for Part-I Instruction to bidders, Part-II General terms & conditions, Integrity pact & all formats (Annexure 1 to 9)

IMPORTANT INSTRUCTIONS TO BIDDERS

This is an e-tender event of Cement Corporation of India. The e-tender service provider is www.ccilttd.in, and www.etenders.gov.in/e procure/app

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.

01)	<p>Process of E-Tender:</p> <p><u>Registration:</u> The process involves vendor's registration with 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 (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.etenders.gov.in/e procure/app</p> <p>Vendors are required to register themselves online with www.etenders.gov.in/e procure/app → 'Register Me' link. Filling up details and creating own user id and password → Submit. Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact CCI/NIC-CPP portal, (before the scheduled time of the e- tender).</p> <p>Contact person (Cement Corporation of India):</p> <table border="1" data-bbox="298 1062 1395 1215"> <thead> <tr> <th>Name</th> <th>Email</th> <th>Mobile</th> </tr> </thead> <tbody> <tr> <td>PC Agarwal, DGM(MECH)</td> <td>ccitdomech@rediffmail.com</td> <td>07799938007</td> </tr> <tr> <td>P.Prabaharan, AGM(MM)</td> <td>mm_tdo@ccilttd.in</td> <td>07799938023</td> </tr> <tr> <td>P.Karthik, M(MECH)</td> <td>ccitdomech@rediffmail.com</td> <td>07799938135</td> </tr> </tbody> </table> <p>A) Help desk NIC-CPP portal (E-commerce): 8077213001</p> <p>B) System Requirement:</p> <p>Windows 8,10 Professional Operating System, Internet Browser-9,10 &11. Signing type Class 3 digital signature Java JRE 6 and above</p>	Name	Email	Mobile	PC Agarwal, DGM(MECH)	ccitdomech@rediffmail.com	07799938007	P.Prabaharan, AGM(MM)	mm_tdo@ccilttd.in	07799938023	P.Karthik, M(MECH)	ccitdomech@rediffmail.com	07799938135
Name	Email	Mobile											
PC Agarwal, DGM(MECH)	ccitdomech@rediffmail.com	07799938007											
P.Prabaharan, AGM(MM)	mm_tdo@ccilttd.in	07799938023											
P.Karthik, M(MECH)	ccitdomech@rediffmail.com	07799938135											
02)	<p>Part-A Techno-Commercial bid & Part-B Price bid in Two bid System</p> <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><u>NOTE:</u></p> <p>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.</p>												
03)	<p>All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.</p>												
04)	<p>In case of failure to access the payment towards non-refundable fees for any reason, the</p>												

	<p>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.</p> <p>Once documents are uploaded in the library, vendors can attach documents through AttachDocument link against the particular tender. For further assistance please follow instructions of vendor guide</p>
05)	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).
06)	The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
07)	E-tender cannot be accessed after the due date and time mentioned in NIT.
08)	<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>
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 www.ccilttd.in , 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.ccilttd.in , www.etenders.gov.in , eprocure/app to familiarize themselves with the system before bidding.

CEMENT CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
CCI TANDUR- 501 158, Vikarabad Dist.(T.S.)

PART-III

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

In addition to the General Terms and Conditions of tender under PART– I & II, the following terms and conditions will also apply to the contract. These special terms and conditions, if contradictory to any conditions given in PART – I & II, will prevail upon the conditions given therein in PART III. Also, in case of doubt regarding description of work, its meaning/ambit etc., the interpretation of CCI will be final.

1.0 SITE VISIT: The parties who wish to quote shall see the site, know its conditions, and study the same before submitting the offer. No further communication will be entertained regarding the site after opening of the Techno-commercial Bid.

2.0) ELIGIBILITY CRITERIA

- 1) Average annual financial turn over during a block year should be Rs 10 lakhs.
- 2) The contractors should have installed at least one LC gate on Railway Siding line in the last 5 years.
- 3) Party has to submit WO copies of relevant experience as mentioned above in point no. 2 executed by them.

3.0 SCOPE OF WORK:-

The detailed Scope of Work will include **“Construction and commissioning of 3 Nos LC gates on CCI Railway Siding main lead line at 0/3-4 km (Nanapur gate), 1/7-8 km (Chengespur gate), and 6/10-11 km (Errareddy palli gate) in phased manner”** as per schedule which will be issued after WO.

4.0 Activity wise break up of total scope of works is as under: -

- a) Construction of LC gates (03 Nos) on CCI Railway Siding lead line at 0/3-4 km (Nanapur gate), 1/7-8 km (Chengespur gate), and 6/10-11 km (Errareddy palli gate)”
- b) Fabrication, Erection and Fixing of booms and its support along with counterweight.
- c) Fabrication, Erection and Fixing of height gauge.
- d) Painting of booms, support and height gauge as per Railway standards
- e) All civil works related to installation of the above items i.e excavation, foundation etc.
- f) Construction of concrete / precast sheds for gatemen
- g) Fixing of radium stickers on booms and wherever necessary for traffic safety.
- h) Installation of signalling system and related civil foundation work for signal pole.
- i) All other works which are not mentioned above but which are required to be done regarding the subject work also needs to be carried out by the tenderer.

NOTE : The above mentioned works has to be done in accordance with the Railway standards.
The complete project is a Turnkey project from concept to commissioning.

5.0 Sequence of activities and payments thereof.

- a) Successful tenderer has to accept the order and sign the Agreement within 07 days' time.
- b) Submission of document of Design, Drawing within 07 days from the date of award of Work Order.
- c) Approval from CCI will be accorded within 7 days from date of submission after having discussion / clarifications of points with the party
- d) All the other items required for the completion of the work i.e cement for civil works, concrete/precast shed, paints for painting wherever required, radium stickers for fixing on booms, sheet metal and structural steel required for site fabrication and any other items required for completion of the work which is not mentioned in the tender will be in party scope.
- e) Installation of signalling system for vehicles.
- f) Supervision of the civil works, fabrication and erection required for the completion of the job.
- g) Commissioning and Trial run

6.0 PROJECT SCHEDULE :

1. The jobs starting from Design, up to successful commissioning and trial of one LC gate at 1/7-8 km (Chengespur gate) is to be completed preferably in **30 days** which includes Submission of drawing, Civil works i.e excavation, foundation, construction of shed etc, Fabrication of booms, height gauge and all other related Mechanical works etc. Hence, total completion period is 30 days for one LC gate from the date of placement of Work Order. Total days may extend if CCI fails to provide items i.e. in CCI scope to the party on time, on consent of the CCI responsible officer for the project.

2. Permission for Installation of second LC gate 0/3-4 km (Nanapur gate) and third LC gate at 6/10-11 km (Errareddy palli gate) in phase manner will be decided after the successful trial of 1st LC gate and 2nd LC gate. Duration of work completion for second and third LC gate will be 30 days from the date of intimation from CCI. The date of award of Work Order shall be considered as the zero date for all purposes. Total days may extend if CCI fails to provide items i.e. in CCI scope to the party on time, on consent of the CCI responsible officer for the project.

Decision of CCI in respect of all the technical specifications, design, drawings, diagrams, schemes and selection of vendors/contractors will be final.

7.0 PAYMENT TERMS:

Construction of 3 Nos LC gates including civil works , Mechanical works and all other allied works required for completion of the job.

- a) 80% .(Eighty percent) of prices against the construction of each LC gate along with 100 % taxes (tax amount to be released only after it appears paid in the GST Portal) will be released within 7 days against submission of bills.
- b) 10% (Ten percent) prices of commissioning along with 100% taxes & duties (tax amount to be released only after it appears paid in the GST Portal) will be released after commissioning and trial within 7 days against submission of bills.
- c) On successful completion of erection, commissioning and trial, balance 10% (ten percent) of the total contract prices (excluding taxes, duties & freight), will be released after successful completion of Guarantee / Warranty period and after deduction of L.D. & other recoveries, if any.

All payments will be released through e-transaction mode. `

Payments will only be released after submission of Security Deposit towards contract vide clause No.9.0 of Part-III Special terms & conditions.

8.0) PENALTY:

- a) If the value of order is \leq Rs 10 lakhs or duration is \leq 3 months then LD is to be recovered 0.5 % per week or part thereof, subject to a maximum of 10 % of the total value of the contract.
- b) If the value of order is $>$ Rs 10 lakhs or duration is $>$ 3 months then LD is to be recovered 0.5 % per week or part thereof, subject to a maximum of 5 % of the total value of the contract.

8.0 EARNEST MONEY DEPOSIT:

The tenderers have to submit Rs. 45,500/- according to Work Order towards EMD through e-payment gateway, other than MSME certified organizations.

9.0 SECURITY DEPOSIT:

The successful tenderer shall have to furnish Security Deposit equivalent to 10% (Ten percent) of the total value of the contract including taxes & duties by way of Demand Draft / Bank Guarantee (in CCI format to be provided by CCI) in lieu 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 Tandur unit.

This Security Deposit shall be refunded within 6 months from the date of satisfactory completion of the trial and after completion of defect liability period of six months, on satisfactory performance, on production of Unconditional No Claim Certificate.

10.0 WARRANTY/ GUARANTEE:

The tenderer shall guarantee that all the equipment supplied by them whether manufactured at their works or fabricated at our site or by their sub-suppliers or purchased from any other source and supplied to the Corporation will be new and free from all defects and shall be of first class workmanship and quality.

The tenderer shall warranty that to replace, rectify or repair free of cost at our Factory site, the components or the parts of the machinery, including the bought outs which have become unserviceable due to any of the defects within a period of 12 (Twelve) months from the date of successful commissioning of the LC gate or 18 (Eighteen) months from the date of completion of the delivery whichever is earlier. If the tenderer is not complying with the above within a reasonable time, the Corporation shall have the option to rectify, repair or replace the defective parts / machinery after expiry of two weeks" notice and at the risk and cost of the tenderer.

11.0 TRANSPORTATION, INSURANCE & HANDLING AT SITE:

The transportation and insurance charges will be borne by the successful bidder. All loading, unloading, transportation and storage at site will be done by the successful tenderer. Suitable covered space shall be provided by CCI for critical and other sensitive components free of charges. Storage insurance shall also be included in the successful tenderers scope.

12.0 AWARD OF CONTRACT AND OTHER TERMS & CONDITIONS:

The Corporation reserves the right:-

- 01) To accept the sole and unfettered discretion of any tender for whole or part quantities/part work or to reject any or all tenders without assigning any reasons thereof and without, entitling the tenderer to any claims whatsoever.
- 02) Firms which have failed to fulfill earlier contractual obligations may not be considered.
- 03) The parties who wish to quote for the Tender may visit the Factory on any working day & see the site condition, study before submitting the offer. Any communication regarding site conditions will not be entertained thereafter.
- 04) Electrical power supply will be provided by CCI for machines like, Welding machines, hand lamps, drilling machines etc., free of cost. However the same tools and tackles shall be arranged by Tenderer.
- 05) Accommodation for laborers will be arranged by the Contractor / tenderer at his own cost. Accommodation for Staff will be arranged by M/s. CCI on chargeable basis subject to availability.
- 06) The lodging/boarding and transportation of the workmen shall be the responsibility of the Contractor / tenderer.
- 07) CCI will not be liable for any loss to the Contractor on account of non-availability of fronts or services due to reasons beyond control of the Corporation.
- 08) All the Contractor's workmen must observe the rules and regulations of CCI, State and Central Governments in and outside the working area.
- 09) Contractors have to arrange required safety shoes, safety helmets and PPE for their workmen engaged in the factory.
- 10) ESIC provision has to be adhered by the contractor & payment of ESI share to Govt., by the contractor timely & proof of the same has to be produced to CCI on monthly basis.
- 11) Mustering in & out of the contractors workforce shall be regulated as per the instructions of our personal security department.
- 12) The Contractor will also obtain Labour License from the relevant labour authority before starting the job at site as required under the Contract Labour (Regulation & Abolition) Act, 1970 & Rules framed therein.
- 13) The Contractor shall maintain proper records under various Act/Statutory in force and shall produce the same for inspection as and when required by CCI/Statutory authorities, to do so.
- 14) While working, the Contractor will provide and take care of the safety measures as per stipulation of Factories Act & Rules without any exception. In case of an accident of a Contractor's workmen, CCI is not liable to pay any compensation on this account. In case of emergency, the contractor's workmen will be allowed OPD treatment or only First Aid treatment free of cost at the factory's own dispensary in factory premises.
- 15) The Contractor will also provide Insurance coverage to his workforce against risk like, accident and medical treatment and will also observe all rules & regulations under the Factories Act & Rules.
- 16) The Contractor shall all times indemnify CCI against all losses, damages and claims for compensation under the provisions of the Workmen Compensation Act, or any other Law in force by or in respect of any workmen employed by him.
- 17) The Contractor will ensure the issue of employment cards to his workmen which is required to be produced while entering the Factory at Main Gate of CCI daily.
- 18) Any notice proposed to be taken by the Contractor against the laborers on account of misconduct/indiscipline or any other act will be initiated in consultation with CCI.
- 19) The Contractor shall ensure payment of minimum wages to his workmen as per Minimum Wages Act of Govt. of Telangana. .
- 20) Running Account Bills to be submitted to HOD(MECH) at every fortnight and payment shall be made within 15 days of receipt and acceptance of bills after

- adjustment of recoveries,. If any. However, an acquaintance for making payment to workmen for the previous month will be submitted along with subsequent bills.
- 21) Necessary insurance should be arranged by the tenderer as per CCI regulations.
 - 22) Contractors have to arrange the valid labour license as per the state & central Govt. Rules.
 - 23) All Contractor workmen should stay within the vicinity of Company premises and without permission of the Engineers in-charge; none of your workmen should leave the premises.
 - 24) Manpower strength has to be certified by the section in-charge/authorize person of the mechanical department on a daily basis.
 - 25) Damage of company's properties, loss and compensation payable to contract employee / other persons on account of accidents etc., which may occur to your account and responsibility.
 - 26) Contractors are fully responsible for discipline of your workmen inside the factory & lodging place.
 - 27) After completion of the work, you have to clear the waste materials generated from the work spot. Otherwise, a penalty will be imposed on you as per site conditions.
 - 28) Before settlement of final payment, the Contractor has to deposit all the statutory records, registers, payment sheets, payment of compensation towards final payment to the labour and any other records with CCI within 03 months from the date of completion/termination of contract.
 - 29) **E.M.D., of Rs. 45,500/-** through e-payment gateway is to be made as per clause no. 1.0 of Part-II GTC.
 - 30) PAN No. under I.T. Act has to be furnished by the Contractor before release of 1st R.A. Bill payment by CCI. TDS will be deducted as applicable.
 - 31) In case of any dispute, the findings of G.M.,CCI-Tandur shall be final and binding to all and in case of any dis-satisfaction with the decision of G.M.,CCI-Tandur, it will be subject to jurisdiction of Civil Courts, Tandur, Vikarabad Dist., T.S. only.
 - 32) A separate agreement on a non-judicial stamp paper has to be executed by the Contractor(s) to whom the work will be awarded on successful tenderer(s).
 - 33) Tenderer are fully responsible for discipline of your workmen inside the factory & lodging place.
 - 34) However, GST as applicable shall be payable for which GST Registration No. & copy of Registration Certificate to be provided by the party.
 - 35) The Contractor has to produce Valid GST Registration No. & PAN No. under I.T. Act for TDS deduction at source.
 - 36) The agency has to indicate GST no, in the absence of this information your firm will be treated as an unregistered firm and your prices will be loaded accordingly.
 - 37) GST-TDS @ 2% will be deducted at source as TDS on GST.
 - 38) In case GST is mentioned as '0' in price bid, it shall be treated as inclusive and landed cost shall be arrived for comparison by debiting the input credit from the quoted rates.
 - 39) Income Tax PAN No. has to be intimated before making 1st payment by CCI & TDS will be deducted as per rules of IT.
 - 40) GST will be reimbursed after making GST payment by the supplier & uploading their GST invoice in their GST portal. Later Proof has to be submitted accordingly for the release of payment.
 - 41) GST Registration No. & I.T.PAN No. of the party have to be clearly mentioned/ printed in their respective monthly Invoice as a statutory requirement.



Cement Corporation of India Limited
(A Govt. of India Enterprise)

Tandur Cement Factory, CCI-Tandur, Vikarabad Dist, Telangana State, PIN - 501158

NIT No.:

Tender for "Construction and commissioning of 3 Nos LC gates on CCI Railway Siding main lead line at 0/3-4 km (Nanapur gate), 1/7-8 km (Chengespur gate), and 6/10-11 (Errareddy palli gate) in phase manner"

Sl. No.	PARTICULARS	Please fill all this from I to VII	Remarks
I	Name of the Firm		
II	Postal Address		
III	Contract No. With STD Code.		
IV	Fax with STD code.		
V	Name of Contract person		
VI	Mobile No.		
VII	e-mail ID		
	The following documents duly filled in, signed digitally and stamped are up-loaded on-line through www.cci-tender.com with in the period of submission		Remarks
2	The scanned copy of covering letter duly filled and signed (Annexure 1)		
3	Payment of EMD of Rs.45,500/- through e-payment as per clause No. 1.0 of Part-II General Terms and Condition acknowledgement slip. MSME, NSIC and PSU's are exempted.		
4	Submit MSME certificate In case the tenderer is MSME registered party.		
5	Integrity pact duly signed & Stamped on each page in token of acceptance of the same in its entirety.(Available in CCI website)		
6	Copy of Partnership Deed / Memorandum of Article of Association by partnership firms / companies duly attested. In case of partnership deed, the same is registered / not registered.		
7	Scanned copy of the PAN card in the name of company. (In case of proprietary firm it can be in the name of the proprietor).		
8	Valid GST Registration No.		
9	Balance sheet for the last three years i.e 20-21, 21-22 and 22-23		
10	Confirm acceptance of Security deposit clause of the Tender / enquiry in your techno commercial bid.		
11	Certificate whether any officer of your Corporations related to me / us or not (Annex 3)		
12	List of unexecuted order in hand as per Annex 4)		
13	Additional information to be furnished (Annex 5)		

14	Details of order executed during last 3 years (Annex 8).		
15	Declaration form (Annexure 9)		

ANNEXURE- XIII

PRICE BID PROFORMA

“Construction and commissioning of 3 Nos LC gates on CCI Railway Siding main lead line at 0/3-4 km (Nanapur gate), 1/7-8 km (Chengespur gate), and 6/10-11 (Errareddy palli gate)”

1. Price Bid For Electronic Packers & ancillaries etc :

Sl. No.	Description	No of LC gates	Basic rate for one LC gate on FOR basis	Total amount for 3 LC gates excluding GST etc.	GST	Total amount of all 3 Nos LC gates in figures including GST
1	Construction and commissioning of LC gate at 0/3-4 km (Nanapur gate), 1/7-8 km (Chengespur gate) , 6/10-11 (Errareddy palli gate)	03 Nos				
Grand Total						

Note : There will be no reverse auction in this tender.

()

Signature
With company's stamp
Name and
designation

Date :-

Public Procurement (Preference to Make in India):

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
- d)(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 provides self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier'/ 'Class-II Local Supplier', as the case maybe. 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/ Class II/ 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 phrasing of increase in local content, he must provide proof thereof.

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

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

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

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

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

(b) If the Goods are Divisible in nature: Among all qualified bids, the lowest bid shall be termed as L-1.

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

quantity, the next higher 'Class-I local Supplier' within the margin of purchase preference shall be invited to match the L-1 price for the remaining quantity and so on, and the contract shall be awarded accordingly. If some quantity is still left uncovered on Class-I local Suppliers, such balance quantity shall also be ordered on the L-1 bidder.

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

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

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

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

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

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

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

