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CENTRAL GOVERNMENT EMPLOYEES  
WELFARE HOUSING ORGANISATION  
(An autonomous body of Govt of India)

6th Floor, 'A' Wing  
Janpath Bhawan,  
Janpath, New Delhi - 110 001.

**Attention Cement Manufacturers (Major Cement Plants)**

Online Quotations are invited on e- tendering website of CGEWHO i.e [www.tenderwizard.com/CGEWHO](http://www.tenderwizard.com/CGEWHO) for supply of **1300** MT Ordinary Portland Cement Grade 43 from the manufacturers having major cement plants and **GST REGISTERED** for our 'Chennai Ph-III project'. **The manufacturers having mini cement plant need not apply.** The last date of submission of offers is **05.03.2018** upto 1530 hrs. The authorized dealers, if authorized specifically for the tender by the manufacturers (major cement plants) may also submit quotations along with the letter authorizing them to submit quotation towards the tender enquiry.

CEO, CGEWHO  
New Delhi



केन्द्रीय सरकारी कर्मचारी कल्याण आवास संगठन  
CENTRAL GOVERNMENT EMPLOYEES  
WELFARE HOUSING ORGANISATION

(Ministry of Housing & Urban Affairs), Govt. of India  
(An ISO 9001-2015 Organisation)

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छठा तल, ए खण्ड, जनपथ भवन,  
जनपथ, नई दिल्ली-110 001  
दूरभाष: 23739722 / 23717249 / 23355408  
फैक्स : 23717250

6th Floor, 'A' Wing, Janpath Bhawan,  
Janpath, New Delhi - 110 001  
Phones : 23739722 / 23717249 / 23355408  
Fax : 23717250  
E-mail : cgewho@nic.in

No.T-119/8

30 January , 2018

M/s The India Cements Ltd  
827, 'Dhun Building' 4<sup>th</sup> Floor, Mount Road  
Anna Salai  
Chennai – 600 002

**Sub: Supply of Ordinary Portland Cement Grade-43 for our Housing Project at Avadi Poonamalli Road, Paruthipattu, Chennai Ph-III**

Sir,

Please refer to your bid submitted through CGEWHO's e-tendering portal in response to our tender enquiry no.T-119/8 dated 27.12.2017, vide which all the conditions of our tender enquiry have been agreed by you.

2. The undersigned is pleased to place order for supply of **1200 MT** of Ordinary Portland Cement Grade 43 as per IS 8112-1989 as per details given below, subject to terms and conditions given in subsequent paragraphs:

Item	Quantity	Rate/MT (Rs.)	Amount (in Rs.)
Supply of OPC Grade 43 in conforming to IS 8112-1989 FOR CGEWHO Project site at Avadi Poonamalle Road, Chennai	1200 MT	Rs.6200/=	Rs.74,40,000/=

(Rupees Seventy four lacs forty thousand only)

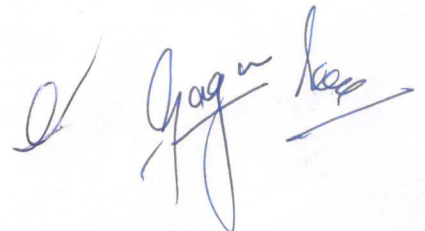
3. Terms & Conditions

a. The billing for the supply is to be done from Tamil Nadu State only.

Please visit us at [www.cgewho.in](http://www.cgewho.in)

- b. The rates are FOR Central Government Employees Welfare Housing Organisation Project site at Avadi Poonamallee Road, Chennai and include loading, transport, unloading, weighing and stacking at site as per directions of our Project Manager. The supplies shall have to be completed within 3 months from the issue of this order.
- c. The rates include Central Sales Tax, Local Sales Tax, VAT and other taxes, octroi, excise duties and other duties as applicable for sale at Chennai, Tamil Nadu). However, any future increase/ decrease in statutory taxes & levies shall be reimbursed to you/ payable by you, as per actual on production of the supporting documents by you. However, increase in the Railway/ Road freight or any other increase shall not be admissible. Similarly, any future reduction in statutory taxes and levies shall be recovered from you. The supplies shall have to be completed within the period as mentioned above. The billing for the supply is to be done from Tamil Nadu to avoid any Entry Tax/Sales Tax liability in future. However, no claim towards increase in Railway/road freight and other increases shall be entertained.
- d. Test Certificates as per Indian Standards shall have to be supplied by you along with each consignment.
- e. You are requested to contact our Sh G Srinivasan, Project Manager at Chennai Ph-III, Tel No.09444464154,, who shall confirm to you with regards to the delivery schedule.
- f. Transit - You shall be fully responsible for any loss/damage/ pilferage etc. during transit.
- g. In case you fail to supply the materials as per the delivery schedule given by our Project Manager, the material shall be purchased from the open market at your risk and cost and the charges shall be debited to your account at this project or at any other project of CGEWHO.
- h. CGEWHO shall be at liberty to alter the quantity of cement mentioned in the supply order by 25% (increase or decrease). The additional quantities, if required, shall have to be supplied at the same rates and within the period as mentioned herein at para 3 (b) above. Increase in the Railway / Road freight or any other increase shall not be admissible.
- i. CGEWHO reserves the right to foreclose the supply order fully or partially at any stage, if so desired, without assigning any reason whatsoever.
- j. The material supplied should conform to specifications both of quality and workmanship. The organisation has right to inspect, test and analyse any parts of the supplied materials in terms of the contract and the samples shall be taken jointly by the representatives of the Organisation and your representative. If the materials are not found to be as per the specified standards, the same shall be rejected and the testing charges shall have to be borne by you. The rejected materials will have to be removed by you at your own cost within 7 days of issue of instructions in this regard. No compensation in this regard shall be admissible.

RPM



In case of failure to comply with the above conditions, the material shall be removed from the work site by the Organisation at your risk and cost. The cost of the rejected materials, on intimation, should be immediately refunded by you to the organisation with interest @ 15% p.a., failing which the same shall be adjusted against any payments due to you at this project or at any other project of CGEWHO. No claim, whatsoever, in this regard shall be entertained at any stage.

- k. Payment terms: The bill towards each consignment shall have to be submitted to our Project Manager, Chennai Ph-III, who will make 95% payment within 15 days of receipt of the material in good condition and receipt of the bills & documents. The payment shall be released after due checking and verification of the bills. The balance 5% shall be released on satisfactory completion of the total supply against the order from the Head Office of CGEWHO.
- l. Two copies of this order the enclosed. You are requested to sign one copy and return the same as a token of your acceptance to the order.

Yours faithfully,

*Handwritten signature*  
30/1/18

(Bhupinder Singh)

Chief Executive Officer

*Handwritten signature*

Accepted

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M/s. The India Cements Ltd

Copy to:

- i. PM, Chennai Ph-III - You are requested to follow up with M/s. The India Cements Ltd for supply of materials.
- In order to optimum utilisation of fund, the delivery schedule must be framed according to the actual requirement at site only.
- Project Manager has to ensure regarding bill from Tamil Nadu State only.

ii. Finance Dte