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Tender No.: MMTC/STEEL/BILLETS/TENDER/2014-15/01

DATE: 01.04.2014

Sub: Notice inviting open tender from interested domestic buyers for sale of Concast Mild Steel Billets on Ex-NINL plant basis.

MMTC invites sealed tenders from interested domestic buyers for sale of Concast Mild Steel Billets manufactured by NINL. The bids have to be submitted till 16.04.2014 by 16:00 hrs.

The complete details of the tender enquiry are available at MMTC's website www.mmtclimited.com and Govt. of India website (<http://eprocure.gov.in>).

(ABHAY KUMAR)
Dy. General Manager (Steel)

Terms and Conditions of the Tender

1.0 **COMMODITY:** Concast Mild Steel Billets; IS 2830:2012 manufactured by Neelachal Ispat Nigam Limited (NINL), DUBURI, JAJPUR, ORISSA.

2.0 **DIMENSIONS, SIZE, SPECIFICATIONS & QUANTITIES OFFERED:**

Dimension: 150mm x 150mm / Tolerance: +/- 5 mm.

Size: 12 meter length / Tolerance: +/- 0.20 meter.

The details of the Grades and quantities offered for sale of the Concast Mild Steel Billets are as given in Annexure-A.

3.0 **DELIVERY:** EX-PLANT, NINL, DUBURI, JAJPUR, ORISSA.

4.0 **DESPATCH:**

Despatch of CC MS billets shall be done through Rake only. (1 Rake = approx 2,800 MT).

Freight Charges shall be borne by the buyer and the buyer should pay the freight in advance to NINL for placing indent with Railways.

5.0 **EMD:**

5.1 A fixed EMD amount as mentioned in Annexure-C against each Lot is to be submitted for the quoted Lots along with the bid in the form of DD drawn in favor of MMTC Limited payable at Bhubaneswar or through RTGS as per the bank details given below, under intimation to R.O. Bhubaneswar. IFSC code of the bank branch on whom the DD is drawn or the RTGS payment details should also be mentioned under intimation to R.O. Bhubaneswar. No interest shall be payable on the EMD amount.

BANK DETAILS

Bank name and address: State Bank of India, Commercial Branch, IDCOL House, Ashok Nagar, Bhubaneswar-751001

Account No.: 10229909115

RTGS Code: SBIN0006657

Ph No.: 0674-2530412; Fax: 0674-2530803

- 5.2 EMD submitted shall be retained by MMTC in case of successful bidder and the same would be converted into security deposit (SD). The EMD shall be released on successful completion of the tender and submission of requisite 'C' form. In case of unsuccessful bidders the EMD will be refunded within 10 working days of finalization of the orders.
- 5.3 In case the bidder withdraws before the validity of the contract or does not execute the contract as per the terms and conditions of the tender, the EMD/SD will be forfeited.
- 5.4 EMD will not be accepted in the form of Cheques and the bids submitted with Cheques towards EMD will be rejected.
- 5.5 Tenders not accompanied by requisite EMD shall be treated as invalid and hence will be rejected.

6.0 **SUBMISSION OF BIDS:**

- 6.1 Bids shall be submitted in sealed covers in two parts as mentioned below.

PART A: Technical Bid (Annexure-B)

Technical Bid comprising of:

1. Tender signed on all pages as proof of acceptance of all terms and conditions.
2. EMD by DD or RTGS details.

The signed tender and the EMD should be put together in an envelope super scribing "TECHNICAL BID FOR TENDER NO: MMTC/STEEL/BILLETS/TENDER/2014-15/01 DATED: 01.04.2014".

PART B: Price Bid

Lot wise prices are to be quoted in the price bid as per the format given at **Annexure C**. Bidder has to bid for minimum one complete Lot. Part quoting for the Lots will not be permitted. The Price bid should be put in an envelope super scribing "PRICE BID FOR TENDER NO.: MMTC/STEEL/BILLETTS/TENDER/2014-15/01 DATED: 01.04.2014".

Both the above envelopes, one containing the **Technical Bid** and the other containing the **Price Bid** should be put in another envelope super scribing "TENDER NO. MMTC/STEEL/BILLETTS/TENDER/2014-15/01 DATED: 01.04.2014 FOR CONCAST MILD STEEL BILLETTS".

- 6.2 Sealed bids should be dropped in the tender box kept at MMTC Ltd., Bhubaneswar or the same can also be sent through Speed Post/ Courier to the office of R.O. Bhubaneswar at the following address:
MMTC Ltd., Alok Bharti Complex, 7th Floor, Sahid Nagar, Bhubaneswar-751007
Contact Person: MR. R.N. MARANDI, DGM, Ph. No. 0674-2544783,
Mob: 9437019341
Note: Bids received after the due date and time due to any postal delay will not be considered.
- 6.3 Bidders shall quote the rates in figures as well as in words. Corrections if any should be initialed. In case of any discrepancy in words and figures, the rate quoted in words will be treated as final.
- 6.4 In case of discrepancy in the value with reference to the unit rate & the quantity vis-à-vis the total amount column, the unit rate quoted will be taken as final.
- 6.5 The tender documents must be duly signed on all the pages as a token of acceptance of all the terms and conditions.
- 6.6 Bids received through fax/e-mail or bids received after the due date or time will be rejected.

- 7.0 **ISSUE OF LETTER OF ACCEPTANCE:** MMTC shall issue Letter of Acceptance (LOA) to the successful bidder based on the final rates quoted by the successful bidder and upon acceptance of the same by MMTC.
- 8.0 **PAYMENT AND DELIVERY TERMS:** The successful bidder should pay the full amount of the material in advance on ex-plant NINL basis by RTGS/DD/Banker's Cheque drawn in favour of MMTC Limited, Bhubaneswar, **within 10 days (including Holidays) from the date of issue of LOA.** Upon receipt of payment, Delivery Order will be issued. The material would have to be lifted within the period as specified in the Delivery Order. Payment and billing shall be done from the following office:

R.O. Bhubaneswar

Contact Person: Shri R. N. Marandi DGM.

Ph. No: 0674-2544783, Mob: 9437019341

- **Loading** of the material in to the Railway wagons will be done by the seller. Rake Load qty - Payment to be deposited for approx 2,800 MT, but final quantity will be as per rake placed by Railways.
- **Invoicing** will be done on actual weight of the wagons. However, **freight will be charged at actuals charged by Railways.**
- **Wagon Utilization Cost** will be borne by purchaser at actual which will be approximately Rs. 25/- Per MT.
- **Unit of Measurement** for invoicing would be in Metric Ton.
- **The analysis report** on the quality of CC MS Billets furnished by NINL is final and binding on the BUYER.
- **Delivery of the material** is scheduled from 1st week of May'2014 onwards.

FOR SALES WITHIN ODISHA:

MMTC WILL ISSUE INVOICE

FOR SALES OUTSIDE ODISHA:

NINL WILL ISSUE INVOICES DIRECTLY TO THE PARTY. MMTC ON RECEIPT OF PAYMENT WILL ISSUE INSTRUCTIONS TO NINL FOR THE SAME. MMTC WILL COLLECT SECURITY / C FORM, FORM -27(C) FROM THE PARTY IN FAVOUR OF NINL.

- 9.0 **QUALITY COMPLAINTS:** To be reported within 15 days from the date of dispatch of material from the plant.
- 10.0 **LAST DATE & TIME FOR SUBMISSION OF OFFERS ON OR BEFORE:**
16.04.2014 till 16:00 hrs
- 11.0 **OPENING OF TECHNICAL BID:** 16.04.2014 at 16:30 hrs
- 12.0 **OPENING OF PRICE BID:** The price bids of only those bidders whose technical bids are acceptable will be opened on 17.04.2014 at 12:00 hrs.
- 13.0 **VALIDITY OF THE OFFER FROM THE BIDDERS:** Bidders should keep their bids valid till 06.05.2014.
- 14.0 MMTC reserves the right to accept or reject any or all the tenders at its sole discretion without assigning any reason, thereof MMTC may stipulate any other terms and conditions other than the detailed above, if found necessary.
- 15.0 Any bidder willing to participate in the tender opening process may attend directly or depute their representative through proper authorization on their letterhead (as per Annexure-D) with signatures in original clearly stating the name of firm, person, designation and his signatures.

Annexure - A

Details of Grades and Quantities Offered for Concast Mild Steel Billets

Grade wise Billets (in accordance with IS: 2830:2012) as per following details:

Grade of Billets	Quantity for Sale
IS: 2830:2012	
- C15 MMn -C	4 Rakes - 11,200 MT approx
- C20 HMn -C	3 Rakes - 8,400 MT approx

TECHNICAL BID FORMAT

Name, Address, Tel No, Fax No, E Mail Id etc of the Bidder	
Company's Profile Attached	Yes/No
Details of EMD submitted	
Audited profit and loss and balance sheet for last three years attached	Yes/No
D&B Number, if any	
All terms and conditions acceptable	Yes/No

Signature of the bidder

Name:

Designation:

DATE: _____

Annexure - C

PRICE BID FORMAT

Name, Address, Tel No, Fax No, E Mail Id etc of the Bidder				
Lots	Grade of Billets [IS 2830:2012]	Quantity for sale	Price Quoted, (Ex-plant NINL loaded in to rake, exclusive of Excise duty/CST/VAT/ other Statutory taxes/levies as applicable and Wagon Unitization Cost)	EMD amount (in Rs. Lakhs)
LOT - A	- C15 MMn -C	One Rake (2,800 MT)	Rs. _____ PMT	15.00
LOT - B	- C15 MMn -C	Three Rakes (8,400 MT)	Rs. _____ PMT	45.00
LOT - C	- C20 HMn -C	One Rake (2,800 MT)	Rs. _____ PMT	15.00
LOT - D	- C20 HMn -C	Two Rakes (5,600 MT)	Rs. _____ PMT	30.00

Tolerance in weight: +/- 5% to seller's options.

One Rake quantity is equivalent to 2,800 MT approx.

Wagon Utilization Cost will be borne by purchaser at actual which will be approximately Rs. 25/- Per MT.

The EMD amount should be submitted for each quoted rake.

Validity of price up to 06.05.2014

Signature of the bidder

Name:

Designation:

DATE: _____

Annexure- D

FORMAT FOR AUTHORISATION LETTER TO BE SUBMITTED BY THE PRINCIPALS ON
LETTER HEAD (IN ORIGINAL)

Ref: MMTC/STEEL/BILLETS/TENDER/2014-15/01 dated 01.04.2014 DATE:

To,
Dy. General Manager (Steel)
MMTC Limited,
Bhubaneswar

Dear Sir,

Sub: Authorization to Agent for participation in Tender -Reg.

Ref: MMTC Notice Inviting Tender No: _____ Dated _____.

This is with reference to your Notice Inviting Tender (NIT) bearing No. _____ Dated _____ regarding authorization.

In this connection, we M/s. _____ (name & Address) as Principal, hereby authorize Shri _____ (name & Address), on behalf of us to quote/submit/participate in the above referred tender bearing No. _____ Dated _____.

We hereby undertake that we as a Principal hold full responsibility for all acts/deeds of Shri _____ in connection with this tender.

Thanking you.

Yours faithfully,

(Signature & Seal of the Authorized signatory of the Principal)

Signature of Authorised person
(M/s. _____)

Name and Designation: