

A Govt. of India Enterprise

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No.MMTC/STEEL/BFG Slag /TENDER/2016-17/**01**

Sub: Tender for sale of BFG Slag, Ex-NINL, Duburi (Odisha).

MMTC invites tender in closed/sealed cover from reputed manufacturers/traders for sale of **30,000 MTs** +/-**10%** (**Approx 8 rakes**) of **BFG Slag** for delivery within 15 days from the date of issuance of LOA in November 2016 / December 2016. Relevant terms and conditions of supply are furnished below:-

- 1. Quantity: 30,000 MTs +/-10% (Approx 8 rakes) Minimum bid quantity (5 Rakes)
- 2. Specifications of BFG SLAG, NINL (30,000 MT APPROX.)

SiO2	AI2O3	CaO	MgO	FeO	MnO	S	Na2O + K2O	Basicity	Moisture Content	Sieve Analysis	BD (t/m3)
30-	18-	30 -	8 -	0.3 -	0.3 -	0.7 -	0.5 -	0.98 -	8-15%	(-3mm)	0.9 -
33%	22%	33%	10%	0.8%	1%	1.2%	1.3%	1.05		90%	0.92

- 3. <u>**DELIVERY:**</u> The cargo shall be delivered on to the rakes on ex-plant(NINL) basis through Indian Railway rakes (one rake- 3700 MTs approx.). The bidder shall also make efforts for placement of rake for movement of the material. The tender quantity may vary to the extent of (+/-) 10%.
- 4. <u>Payment</u>: Successful bidders shall have to deposit payment in full (i.e. 100% value of the cargo plus applicable taxes and duties) within 4 working days from the date of LOA (Letter of acceptance of offer). A further period of 5 days shall be allowed for deposit of payment on charging interest @ 18% per annum or as notified by MMTC from time to time for the delayed period. Bids placed/ rates offered are for the basic price only and are exclusive of all applicable taxes and duties like Excise Duty, CST/VAT, Entry Tax, Octroi, TCS etc. Taxes and duties shall be in addition to the basic price and shall be added at rate applicable at the time of delivery.

On receipt of full sale value and applicable taxes and duties along with EMD and railway freight, the seller shall issue delivery order to the successful bidder thereby enabling them to lift the material within the period specified in the delivery order.

Payment shall be made directly in favour of "MMTC Ltd., Bhubaneswar" to our bankers or through RTGS transfer, to be furnished in the Letter of Acceptance.

5. For sales within Odisha, MMTC will issue invoice.

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- 6. For sales outside Odisha, NINL will issue Invoices directly to the party. C-Form is to be submitted directly to them.
- 7. EMD & PARTICIPATION FEE: The offer has to be accompanied by EMD of Rs. 50,000/- (Fifty thousand only) in the form of DD/Bankers Cheque/RTGS drawn in favor of MMTC Limited, Bhubanewar (through RTGS/DD drawn in favour of MMTC Ltd., Bhubaneswar). Bids received without EMD shall be rejected. In case of default in lifting or delay in lifting within the stipulated time period as may be fixed by MMTC for the purpose, EMD shall be forfeited.

In case seller is unable to deliver the cargo within the specified time due to unforeseen administrative reasons, then the seller shall grant suitable extension of delivery period to the buyer without any penalties till the expiry of extended period. In such eventuality, the buyer shall not be entitled to claim any compensation for such delay.

- 8. Price Bid format and Vendor Registration Form is attached at Annexure- A & Annexure- B respectively and the same may be filled up for submission/Tender participation.
- 9. The Tender in sealed/closed cover offering the competitive prices (Price Bid) along with EMD & Participation Fee (Technical Bid) addressed to Addl. General Manager(Steel), MMTC Ltd., 7th Floor, Alok Bharati Complex, Saheed Nagar, Bhubaneswar-751007 may be dropped in the Tender Box placed at the Office premises on or before 1500 hrs. of 24.11.2016. Tender documents inserted in the sealed cover must be duly signed and stamped by the Bidder. Any offer received by post/courier shall not be entertained. Offers along with EMD & Participation fee received through Tender Box within the stipulated date and time shall be opened on the same date at 1530 hrs in presence of Bidders or their representatives, if available. However, offers without EMD & participation fee shall not be considered.

Offers of the bidders must be valid for 15 days from the date of opening of tender i.e. up to 1700 hrs of 12.12.2016.

MMTC reserves the right on the allotment of quantity to any bidder, issue delivery orders to more than one bidder, accept or reject any or all the offers, fix its own price/ quantity without assigning any reason thereof.

> (ABHAY KUMAR) ADDL. GENERAL MANAGER (STEEL)

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ANNEXURE-A

PRICE BID

TENDER NO.: No. MMTC/STEEL/BFG Slag /TENDER/2016-17/**01** Dated: 17.11.2016

		30,000 MTs +/-10% (Approx 8 rakes) Minimum bid quantity - (5 Rakes)
1	Name of the Bidder	
2	Address of the Bidder	
3.	QUOTED QUANTITY	
4.	Price in INR / MT ON EX- NINL PLANT	

Validity of price up to 1500 HRS (IST) of 24TH NOVEMBER 2016.

	Signature of the bidder
	Name
	Designation
DATE:	

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ANNEXURE-B

PROFORMA Details to be furnished on Vendor/Customer Letter Head

		Ver	ndor Code						
The	The Banking/Account details are as furnished below:								
We request you to give our payments by crediting our account directly by E-Payment mode as per account details given below. We hereby undertake to intimate MMTC in case of any change in particulars given below and will not hold responsible the company for any delay/default due to any technical reasons beyond company's control.									
1	Bank Account No.								
2	RTGS/NEFT IFSC Code								
3	Bank Name								
4	Bank Branch Name								
5	Braech code						of .		
6	Account Type (Saving/Current)(SA/CA)								
7	E-mail ID(if any) Of Vendors								
A blank cancelled cheque has been enclosed herewith									
	Thanking you, Certified by Bank regarding Banking Details								
(Vendor's Signature & Seal) (Bank Seal & Signature of Bank official)									