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(Core-1, SCOPE Complex, 7, Institutional Area, Lodi Road)

New Delhi – 110 003 (India)

Tel. NO. 011-24381255/ Fax No: 011-24364105

E-mail: kkpaul@mmtclimited.com

Tender No: MMTC/CO/STEEL/BILLETS/TENDER/2016-17/01

DATE: 17.11.2016

Sub: Notice inviting open tender from interested domestic buyers for sale of a total of 4,078 MT (+/- 5%) Steel Billets on Ex- Plant basis and on "AS IS WHERE IS and NO COMPLAINT BASIS".

MMTC invites sealed tenders from interested domestic buyers for sale of Steel Billets manufactured by NINL. The bids have to be submitted till **24.11.2016** by **15:00 hrs.**

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

General Manager (Steel)

Terms and Conditions of the Tender

- 1.0 COMMODITY:** Steel Billets; manufactured by Neelachal Ispat Nigam Limited (NINL), DUBURI, JAJPUR, ODISHA on "AS IS WHERE IS and NO COMPLAINT BASIS"
- 2.0 DIMENSIONS, SIZE, SPECIFICATIONS & QUANTITIES OFFERED:**
The details of the specifications and quantities offered for sale of the Steel Billets are as given in Annexure-A.
- 3.0 DELIVERY:** EX-PLANT, NINL, DUBURI, JAJPUR, ODISHA.
- 4.0 DESPATCH:**
Despatch of CC MS Billets shall be done by both Road & Rail.
- 5.0 EMD:**
- 5.1** A fixed EMD amount as mentioned in **Annexure-C** against each lot is to be submitted for the quoted lot along with the bid in the form of RTGS/DD drawn in favor of MMTC Limited payable at Bhubaneswar or through RTGS as per the bank details given below, under intimation to MMTC Limited, Corporate office, New Delhi. IFSC code of the bank branch on whom the DD is drawn or the RTGS payment details should also be mentioned under intimation to MMTC Limited, Corporate office, New Delhi. 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. 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 are to be submitted through **Electronic mode (PRICE BID)** for which Bidders may log on to website <https://mmtc.eproc.in> (OR) through **Physical mode (TECHNICAL & PRICE BID)** for which bidders have to submit their bids in sealed covers in two parts as mentioned below.

Technical Bid (Annexure-B) – Physical Mode

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 or Fund Transfer details.
3. Vendor Registration Form as enclosed at **Annexure-F**.

The signed tender and the EMD should be put together in an envelope super scribing "TECHNICAL BID FOR TENDER NO: MMTC/STEEL/BILLETS/TENDER/2016-17/01 DATED: 17.11.2016" FOR STEEL BILLETS.

Price Bid

PART B: Price Bid – Physical or Electronic Mode.

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/BILLETS/TENDER/2016-17/01 DATED: 17.11.2016".

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/BILLETS/TENDER/2016-17/01 DATED: 17.11.2016 FOR STEEL BILLETS".

Terms and conditions for E-Tender:

Class III Digital signature (DSC) is mandatory to participate in E-Tendering. Participating bidders have to make sure that they have the valid DSC in their name. If not, they can procure from any of the RAs approved by Controller of Certifying Authority (CCA) and have to register with e-procurement portal <https://mmtc.eproc.in> (a onetime activity).

The procedure for obtaining Digital certificate is given in the web site <https://mmtc.eproc.in>. In case of any difficulty either mail or talk to the technical support engineer through <https://mmtc.eproc.in> -> contact us/helpdesk. General support and assistance for E-Tender is given in the website <https://mmtc.eproc.in>-> FAQ.

- 6.2** Sealed bid should be dropped in the tender box kept at MMTC Limited, Corporate office, New Delhi or the same can also be sent through Speed Post/ Courier to the MMTC Limited, Corporate office, New Delhi at the following address:

MMTC Limited, Core-1, Scope Complex, 7, Institutional Area, Lodhi Road, New Delhi-110003.

Contact Person: Shri K K Paul, GM (Steel), Ph. No. 011-24381255, Mob: 92055 17079

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 working days 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 or as may be decided by MMTC. Payment and billing shall be done from the following office:

R.O. Bhubaneswar

Contact Person: Shri R. N. Marandi, AGM.

Ph. No: 0674-2544783, Mob: 9437019341

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

- **Unit of Measurement** for invoicing would be in Metric Ton.
- **Buyer may inspect the materials at NINL Plant before Bidding/Purchasing the material.**
- **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 **12.12.2016 onwards.**
- **No return and No Claim after dispatch of Billets from NINL plant shall be entertained by Seller.**
- **The seller shall not be responsible for any shortages or consequential damages.**
- In case a party bids for multiple lots, the lifting of materials to start from the lots against which the party has quoted the highest bid and then move on to the next lowest bid lots. Defaulters will not be allowed to participate in two succeeding tenders.

FOR SALES **WITHIN ODISHA:**

MMTC Shall Issue Invoice.

FOR SALES **OUTSIDE ODISHA:**

NINL Shall issue Invoices directly to the Party. Payment to be deposited at MMTC Regional office. MMTC on receipt of payment shall issue Delivery Instructions to NINL for delivery of material and to raise sale invoice to the party. MMTC shall

collect Security/C Form, Form-27(C) from the party in favour of NINL. Security @ 6% separately shall be given by party to MMTC in the form of Cash/Bank Guarantee after submission of C-Form, the amount retained will be released.

- The C-form should be complete and in-order in all respects. In case C-Form, is not received within one month from last date of the quarter in which material was supplied, sale made to the Bidder shall be treated as LOCAL/VAT sale and C-Form Security shall be adjusted towards differential tax, penalty, penal interest etc., as may be applicable. Short-fall, if any, shall be recovered from Bidder.

9.0 **LAST DATE & TIME FOR SUBMISSION OF OFFERS ON OR BEFORE: 24.11.2016** till 15:00 hrs

10.0 **OPENING OF TECHNICAL BID: 24.11.2016** at 16:00 hrs

11.0 **OPENING OF PRICE BID:** The price bids of only those bidders whose technical bids are acceptable will be opened on **25.11.2016** at 12:00 hrs.

12.0 **VALIDITY OF THE OFFER FROM THE BIDDERS:** Bidders should keep their bids valid till **12.12.2016**.

13.0 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.

14.0 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.

15.0 Bidders are requested to register yourself on E-mode with MMTC by filling up all the columns in the form enclosed at **Annexure-E** and the form should be duly signed by the banker. The vendor code will be filled by MMTC. Bidder are also requested to submit the blank cancelled cheque and copy of PAN card along with the duly filled form.

Annexure - A**Ref: MMTC/STEEL/BILLETS/TENDER/2016-17/01 dated 17.11.2016****Details of Specifications and Quantity Offered for Steel Billets ("AS IS WHERE IS and NO COMPLAINT BASIS")****LOT – A****Total Quantity: 1078 MT****Dimension: 150 mm x 150 mm x 6/12 meter length.**

Sl.No	Heat No.	Tundish Analysis (%)						No. of Billets (No's)	
		C	Mn	S	P	Si	CE	12 mtr	6 mtr
1	11500031	0.16	1.02	0.040	0.077	0.175	0.33	56	0
2	11500089	0.26	1.80	0.032	0.035	0.340	0.56	46	0
3	11500175	0.20	1.37	0.027	0.093	0.200	0.43	9	96
4	11500181	0.43	1.07	0.035	0.036	0.285	0.61	11	92
5	11500231	0.24	2.08	0.030	0.048	0.480	0.59	6	82
6	11600254	0.26	1.73	0.023	0.062	0.090	0.55	8	54
7	11600262	0.20	1.11	0.035	0.110	0.190	0.39	7	104
8	11600301	0.29	2.70	0.030	0.056	0.550	0.74	0	120
9	11600355	0.19	0.67	0.060	0.039	0.155	0.30	0	92
10	11600358	0.23	0.94	0.035	0.033	0.190	0.387	0	96

LOT – B**Total Quantity: 3000 MT****Dimension: 150 mm x 150 mm x 6/12 meter length.**

C (%)	Mn (%)	Si (%)	S (%)	P (%)
0.12 – 0.30	1.25 Max.	0.15 – 0.35	0.060 Max.	0.075 Max.

Tolerance in weight: +/- 5%.

Annexure – B

Ref: MMTC/STEEL/BILLETTS/TENDER/2016-17/01 dated 17.11.2016

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**Ref: MMTC/STEEL/BILLETS/TENDER/2016-17/01 dated 17.11.2016****PRICE BID FORMAT**

Name, Address, Tel No, Fax No, E Mail Id etc of the Bidder	
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LOT – A**Total Quantity: 1078 MT****Dimension: 150 mm x 150 mm x 6/12 meter length.**

Sl.No	Heat No.	Tundish Analysis (%)						No. of Billets (No's)	
		C	Mn	S	P	Si	CE	12 mtr	6 mtr
1	11500031	0.16	1.02	0.040	0.077	0.175	0.33	56	0
2	11500089	0.26	1.80	0.032	0.035	0.340	0.56	46	0
3	11500175	0.20	1.37	0.027	0.093	0.200	0.43	9	96
4	11500181	0.43	1.07	0.035	0.036	0.285	0.61	11	92
5	11500231	0.24	2.08	0.030	0.048	0.480	0.59	6	82
6	11600254	0.26	1.73	0.023	0.062	0.090	0.55	8	54
7	11600262	0.20	1.11	0.035	0.110	0.190	0.39	7	104
8	11600301	0.29	2.70	0.030	0.056	0.550	0.74	0	120
9	11600355	0.19	0.67	0.060	0.039	0.155	0.30	0	92
10	11600358	0.23	0.94	0.035	0.033	0.190	0.387	0	96

LOT – B**Total Quantity: 3000 MT****Dimension: 150 mm x 150 mm x 6/12 meter length.**

C (%)	Mn (%)	Si (%)	S (%)	P (%)
0.12 – 0.30	1.25 Max.	0.15 – 0.35	0.060 Max.	0.075 Max.

Lot No	UOM	Lot Size Qty to be quoted	Price Quoted, (Ex-plant NINL exclusive of Excise duty/CST/VAT/ other Statutory taxes/levies as applicable. (Rs.))	EMD to be deposited (Rs.)
A	MT	1078	Rs. _____ PMT	2,50,000/-
B	MT	3000	Rs. _____ PMT	7,50,000/-

Tolerance in weight: +/- 5% at seller's options. The EMD amount should be submitted for each quoted LOT. Validity of price up to **02.12.2016**

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/2016-17/01 dated 17.11.2016 DATE:

To,
General Manager (Steel)
MMTC Limited,
Corporate office, New Delhi.

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:

