

**Tender No.: MMTC/STEEL/BILLETS/TENDER/2013-14/03**

**DATE: 5.12.2013**



**A Govt. of India Enterprise  
Touching Lives, adding value**

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

**New Delhi – 110 003 (India)**

**Tel. NO. 011-24381520/ Fax No: 011-24364105**

E-mail: [abhay@mmtclimited.com](mailto:abhay@mmtclimited.com)

**Tender No.: MMTC/STEEL/BILLETS/TENDER/2013-14/03**

**DATE: 5.12.2013**

**Sub: Withdrawal of Tender No. MMTC/STEEL/BILLETS/TENDER/2013-14/02 Dated 27.11.2013 and Notice inviting open tender from interested domestic buyers for sale of 11000 MT (+/- 5%) of Concast Mild Steel Billets at Seller's option on Ex-plant NINL basis**

MMTC invites sealed bids from interested domestic buyers for sale of 11000 MT +/- 5% of Concast Mild Steel Billets at Seller's option, on 'AS IS WHERE IS AND NO COMPLAINT BASIS'. The billets would be available on Ex- plant NINL basis. The bids have to be submitted till 26.12.2013 by 15:00 hrs.

The complete details of the tender enquiry are available at MMTC's website <http://www.mmtclimited.gov.in> 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; manufactured by Neelanchal Ispat Nigam Limited (NINL), DUBURI, JAJPUR, ORISSA.

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

150mm x 150mm x 9-12 m length.

**(Billets could also be cut into 6m length at buyer's cost.)**

**The details of the Lotwise Concast Mild Steel Billets along with the respective quantities are as enumerated in Annexure-A.**

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

**4.0 Despatch:** Despatch of CC MS billets shall be done by Road only. However, the loading of the billets shall be in NINL's scope of service. Buyer shall have to engage transporter for transporting of the CC MS Billets from NINL site.

**5.0 SUBMISSION OF BIDS:**

**5.1** Bids shall be submitted in sealed covers in two parts as mentioned below.

**PART A: Technical Bid**

Technical Bid should comprise of:

1. Duly filled Technical bid as per format given at **Annexure B.**
2. Tender signed on all pages as proof of acceptance of all terms and conditions.
3. EMD by DD or RTGS details.

The signed tender and the EMD should be put together in an envelope superscribing **“TECHNICAL BID FOR TENDER NO.:**

**MMTC/STEEL/BILLETS/TENDER/2013-14/03 DATED: 5.12.2013”.**

**PART B: Price Bid**

Lotwise 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 superscribing **“PRICE BID FOR TENDER NO.: MMTC/STEEL/BILLETS/TENDER/2013-14/03 DATED: 5.12.2013”**.

Both the above envelopes, one containing the **Technical Bid** and the other containing the **Price Bid** should be put in another envelope superscribing **“TENDER NO. MMTC/STEEL/BILLETS/TENDER/2013-14/03 DATED: 5.12.2013 FOR CONCAST MILD STEEL BILLETS ON EX-PLANT NINL BASIS”**.

- 5.2** 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.**

- 5.3** 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.
- 5.4** 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.

- 5.5** The tender documents must be duly signed on all the pages as a token of acceptance of all the terms and conditions.
- 5.6** Bids received through fax/e-mail or bids received after the due date or time will be rejected.

**6.0 EMD:**

- 6.1** A fixed EMD amount as mentioned in **Annexure C** against each Lot is to be submitted for the quoted Lots alongwith the bid in the form of DD drawn in favour 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

- 6.2** 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.
- 6.3** 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.

- 6.4** EMD will not be accepted in the form of Cheques and the bids submitted with Cheques towards EMD will be rejected.
- 6.5** Tenders not accompanied by requisite EMD shall be treated as invalid and hence 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 TERMS AND DELIVERY**
- 8.1** 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. For any details/ queries bidders may contact the following offices:
- 1. R.O. Bhubaneswar**  
Contact Person: Shri R. N. Marandi, DGM.  
Ph. No: 0674-2544783, Mob: 9437019341
- 2. R.O. Kolkata**  
Contact Person: Shri Malay Chowdhury, Sr. Mgr.  
Ph. No: 033-22314858, Mob: 9830699720
- 3. R.O. Hyderabad**  
Contact Person: Shri T. S. Rao, GM.  
Ph No: 040-27725401, Mob: 9849076000
- 8.2** For sales within the state of Odisha MMTC will issue invoice.

- 8.3** For sales outside Odisha, NINL will issue invoices directly to the party. MMTC 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** **WEIGHMENT:** Weight certified at NINL works shall be considered as final. Decision of NINL works shall be final in this regard.
- 10.0** **LAST DATE & TIME FOR SUBMISSION OF OFFERS ON OR BEFORE:** 26.12.2013 till 15:00 hrs.
- 11.0** **OPENING OF TECHNICAL BID:** 26.12.2013 at 15:30 hrs.
- 12.0** **OPENING OF PRICE BID:** The price bids of only those bidders whose technical bids are acceptable will be opened on 27.12.2013 at 12:00 hrs.
- 13.0** **VALIDITY OF THE OFFER FROM THE BIDDERS:** Bidders should keep their bids valid till 17:30 hrs of 7.1.2014.
- 14.0** Any bidder willing to participate in the tender opening process, may attend directly or depute their representative through proper authorisation on their letterhead (as per **Annexure D**) with signatures in original clearly stating the name of firm, person, designation and his signatures.
- 15.0** The Concast Mild Steel Billets are available for sale on 'AS IS WHERE IS AND NO COMPLAINT BASIS'.
- 16.0** Bidders may visit the NINL plant and satisfy themselves about the quality of billets being offered.

- 17.0** MMTC reserves the right on the allotment of the 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. MMTC may also stipulate any other terms and conditions other than the ones detailed above, if found necessary.

**Annexure A**

**Lotwise Billet Stock of 11000MT of CC MS Billets is as follows:**

<b>Lot No.</b>	<b>Stock (MT)</b>	<b>Chemistry</b>			
		<b>Carbon</b>	<b>Manganese</b>	<b>Sulphur</b>	<b>Phosphorous</b>
<b>Lot-1</b>	350	$\leq 0.15$	0.6-1.30	0.05 Max	0.05 Max
<b>Lot-2</b>	4800	0.16-0.22	0.6-1.30	0.05 Max	0.05 Max
<b>Lot-3</b>	4000	0.16-0.22	0.6-1.30	0.05 Max	0.05 Max
<b>Lot-4</b>	700	$\geq 0.23$	0.6-1.30	0.05 Max	0.05 Max
<b>Lot-5</b>	1150	$\leq 0.25$	1.25 Max	0.06 Max	0.075 Max
<b>TOTAL</b>	<b>11000 MT</b>				



**Annexure B**

**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			
<b>Lot No.</b>	<b>Lotwise Quantity of billets for sale (MT)</b>	Lotwise Price Quoted (in Rs. PMT), (Ex-plant NINL; exclusive of Excise duty and other Statutory taxes/levies)	EMD amount @ Rs. 1000 PMT (in Rs.)
Lot-1	350	<b>In figures:</b>	350,000
		<b>In words:</b>	
Lot-2	4800	<b>In figures:</b>	4,800,000
		<b>In words:</b>	
Lot-3	4000	<b>In figures:</b>	4,000,000
		<b>In words:</b>	
Lot-4	700	<b>In figures:</b>	700,000
		<b>In words:</b>	
Lot-5	1150	<b>In figures:</b>	1,150,000
		<b>In words:</b>	
<b>TOTAL EMD AMOUNT</b>			

**Validity of price up to 17:30 hrs of 7/1/2014**

Signature of the bidder

Name:

Designation:

DATE: \_\_\_\_\_

**Tender No.: MMTC/STEEL/BILLETS/TENDER/2013-14/03**

**DATE: 5.12.2013**

**Annexure D**

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

Ref: MMTC/STEEL/BILLETS/TENDER/2013-14/03 dated 5.12.2013

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: