

Tender No.: MMTC/STEEL/BILLETS/TENDER/2013-14/02

DATE: 27.11.2013



A Govt. of India Enterprise

Touching Lives, adding value

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

New Delhi – 110 003 (India)

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E-mail: abhay@mmtclimited.com

Tender No.: MMTC/STEEL/BILLETS/TENDER/2013-14/02

DATE: 27.11.2013

Sub: Notice inviting open tender from interested domestic buyers for sale of 5267 MT of IS 2830 Grade Concast Mild Steel Billets on Ex-NINL plant basis

MMTC invites sealed tenders from interested domestic buyers for sale of 5267 MT of IS 2830 Concast Mild Steel Billets manufactured by NINL. The bids have to be submitted till 17.12.2013 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; IS 2830 manufactured by Neelanchal Ispat Nigam Limited (NINL), DUBURI, JAJPUR, ORISSA.

2.0 DIMENSIONS, SPECIFICATIONS & QUANTITIES OFFERED:

150mm x 150mm; 12 m length.

The details of the Grades of the Concast Mild Steel Billets along with the respective quantities are as given in Annexure-A. The gradewise chemical composition of the quantities mentioned at Annexure-A is detailed at Annexure-B.

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 C**.
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/2013-14/02 DATED: 27.11.2013”**.

PART B: Price Bid

Lotwise prices are to be quoted in the price bid as per the format given at **Annexure D**. 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/2013-14/02 DATED: 27.11.2013"**.

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/2013-14/02 DATED: 27.11.2013 FOR IS 2830 GRADE CONCAST MILD STEEL BILLETS"**.

- 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 D** 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. Kolkatta

Contact Person: Shri Surinder Kalve, DGM.

Ph. No: 033-22103453, Mob: 9836599989

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. Analysis of CC MS billets for chemical composition and quality at NINL's laboratory shall be treated as final before dispatch of the material.
- 10.0** **LAST DATE & TIME FOR SUBMISSION OF OFFERS ON OR BEFORE:** 17.12.2013 till 15:00 hrs
- 11.0** **OPENING OF TECHNICAL BID:** 17.12.2013 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 18.12.2013 at 12:00 hrs.
- 13.0** **VALIDITY OF THE OFFER FROM THE BIDDERS:** Bidders should keep their bids valid till 17:30 hrs of 31.12.2013.
- 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 E**) with signatures in original clearly stating the name of firm, person, designation and his signatures.
- 15.0** If any complaint regarding the material arises, it is to be made within 14 days from the dispatch of the material from NINL plant.

- 16.0** 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 detailed above, if found necessary.

Annexure A

Gradewise Billet Stock (in accordance with IS: 2830) is as follows:

Sl. No.	Gradewise Billets Stock (IS: 2830-2012)	Stock (MT)
1.	C15C	37
2.	C15HMn-C	83
3.	C15MMn-C	155
4.	C18C	68
5.	C18HMn-C	377
6.	C18MMn-C	512
7.	C20C	42
8.	C20MMn-A	78
9.	C20HMn-A	104
10.	C20HMn-C	2905
11.	C20MMn-C	385
12.	C25HMn	521
	TOTAL	5267

Annexure BGrades wise Chemical Compositions of the IS: 2830 Billet Stock

Designation	Carbon	Manganese	Sulphur	Phosphorous
C15-C	0.12-0.18	0.30-0.60	0.040 (Max)	0.040 (Max)
C15HMn-C	0.12-0.18	1.00-1.80	0.040 (Max)	0.040 (Max)
C15MMn-C	0.12-0.18	0.60-1.00	0.040 (Max)	0.040 (Max)
C18-C	0.15-0.21	0.30-0.60	0.040 (Max)	0.040 (Max)
C18HMn-C	0.15-0.21	1.00-1.80	0.040 (Max)	0.040 (Max)
C18MMn-C	0.15-0.21	0.60-1.00	0.040 (Max)	0.040 (Max)
C20-C	0.17-0.23	0.30-0.60	0.040 (Max)	0.040 (Max)
C20MMn-A	0.17-0.23	0.60-1.00	0.50 (Max)	0.50 (Max)
C20HMn-A	0.17-0.23	1.00-1.80	0.050 (Max)	0.050 (Max)
C20HMn-C	0.17-0.23	1.00-1.80	0.040 (Max)	0.040 (Max)
C20MMn-C	0.17-0.23	0.60-1.00	0.040 (Max)	0.040 (Max)
C25HMn	0.30 Max	1.80 Max	0.06 (Max)	0.06 Max (S+P =0.11 Max)

Annexure C

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 D

Price Bid Format

Name, Address, Tel No, Fax No, E Mail Id etc of the Bidder			
Gradewise Billets Stock	Quantity for sale (MT)	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.)
IS 2830:2012			
-C15C	37		
-C15HMn-C	83		
-C15MMn-C	155		
-C18C	68		
-C18HMn-C	377		
-C18MMn-C	512		
-C20C	42		
-C20MMn-A	78		
-C20HMn-A	104		
-C20HMn-C	2905		
-C20MMn-C	385		
-C25HMn	521		
TOTAL EMD AMOUNT			

Validity of price up to 17:30 hrs of 31/12/2013

Signature of the bidder

Name:

Designation:

DATE: _____

Annexure E

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

Ref: MMTC/STEEL/BILLETS/TENDER/2013-14/02 dated 27.11.2013

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: