

No. MMTC/Steam Coal/19-20/TNEB/12024

Date 26.07.2019

Sub: Participation by MMTC in TANGEDCO's enquiry on the backup of a supplier.

Dear Sir,

TANGEDCO has invited bids for procurement of imported coal, details as under:

TANGEDCO Ref No	Description	Due date
TANGEDCO Tender Specification No.- Coal 58 dated 18.07.19.	LOT-1: 10.00 Lakh Tonnes of GCV 6000ADB imported steam coal of any origin at Kamarajar Port, Ennore. EMD Required: INR 5,13,00,000/- LOT-2 : 10.00 Lakh Tonnes of GCV 5000 GAR imported steam coal of any origin at VOC Port, Tuticorin. EMD Required: INR 3,97,00,000/-	09.08.2019 at 1400 hrs

The complete Bidding Document No. – Tender Specification No. Coal 58 dated 18.07.19 is available at Coal Division, MMTC Ltd., Core-1, SCOPE Complex, 7 Institutional Area, Lodhi Road, New Delhi-110003. Interested suppliers may get a copy of the same.

MMTC proposes to participate in TANGEDCO's tender with support of a back-up supplier on the same terms and conditions of TANGEDCO's tender and on back to back basis. MMTC proposes open participation for all suppliers to emerge as our backup supplier on back to back basis w.r.t TANGEDCO's tender. Bidders interested to back-up MMTC should fulfill and satisfy all financial and past performance requirements stipulated in the TANGEDCO's tender and all necessary documents to this effect as per NIT of TANGEDCO should be submitted with the bid. The Check list of documents to be submitted to TANGEDCO is enclosed with this tender and bidders interested to back-up MMTC shall have to upload the same during submission of bids in our e-tender (wherever applicable). The documents should be signed and stamped properly scanned, uploaded and attached with the e-tender.

Following procedure is proposed to be adopted for selection of back-up supplier of MMTC for participation in TANGEDCO's above tender enquiry.

1. The supplier interested to give backup to MMTC in the TANGEDCO's tender, should revert with their confirmation /acceptance of the terms and conditions of the TANGEDCO tender.
2. The supplier will also be required to quote Net Trading Margin in INR they will be willing to pay MMTC on per MT basis.

The Bidder offering highest Trading margin for MMTC will be selected.

Your proposal for the referred enquiry is required to be submitted online through MMTC's E-tender website (<https://mmtc.abcprocure.com>) latest by 1200 hrs IST on 01.08.2019. Scanned copy of Confirmation letter (Annexure-1) & Authorization letter is also required to be submitted online. The hard copy of confirmation letter (signed and stamped) is also to be submitted by the supplier on their letter head.

The margin bids shall be opened at 1230 hours IST on same day i.e. 01.08.19 in MMTC office. Bidders or their authorized representatives may attend the opening of the margin quote enquiry.

Based on the response received, MMTC reserves its right to accept or reject any offer without assigning any reason.

Your response in this regard will enable us to proceed further in the matter.

Thanking You,

Yours faithfully
For MMTC Limited

(Praveen Jain)
Addl. General Manager

Instruction to Bidders

1. General Instructions to Bidder

- 1) Suppliers are required to make note of dynamic time being displayed on e-Procurement portal of MMTC to ensure that the bids are submitted on time.
- 2) Bidders should try to avoid submission of the bids in the last minute.
- 3) MMTC e-procurement Portal users need Class III digital certificate with both Signing and Encryption component.
- 4) If user needs help in submitting the electronic tender, Help Desk Officer(s) may be contacted during Business Hours at:
Contact No: +91 9265562826 (Mr. Himanshu)
Dedicated email: delhi.support@eptl.in
- 5) Bidders have to register their company in e-Procurement Portal of MMTC. While registering bidders have to choose user id & password. Once registration is completed, Vendor Administrator for the portal will approve & activate your User Id. If you are having trouble in getting the user id, please contact our Help Desk Officer during Business Hours 10:00 to 17:30 hrs (MON-FRIDAY).

Confirmation Letter

[To be submitted on letter head]

Ref no _____

To,

Additional General Manager
Coal Division
MMTC Limited
Core-1, Scope Complex
Lodhi Road
New Delhi

Sub: Participation in MMTC's open tender for selection of back-up supplier for participating in TANGEDCO's Tender Specification No: Coal-58 dated 18.07.19.

Dear Sir,

With reference to your enquiry no. MMTC/Steam Coal/19-20/TNEB/12024, we are please to confirm our interest to become a backup supplier of MMTC and participate in TANGEDCO's subject tender through MMTC with all terms and conditions on back to back basis. Further, we are also pleased to confirm the following:

1. **Net Trade Margin:** Net trade margin (Exclusive of Applicable Taxes / Duties) has been submitted to MMTC through MMTC's e-tender portal <https://mmtc.eproc.in>. Any subsequent levies/charges/statutory dues along with penalty/interest, if any, shall be borne by us.
2. **No deviation Undertaking :** We have thoroughly examined and understood the instructions, Scope of work and the terms and conditions etc covered in the bidding documents issued by TANGEDCO and fully aware of nature and Scope of Work required. We undertake to comply with all the terms and conditions of TANGEDCO's tender and do confirm no deviation from the terms and conditions of TANGEDCO's tender. We will submit a signed & stamped copy of TANGEDCO tender document towards the same upon being selected as backup associate.
3. **Exclusivity:** In case of confirmation by MMTC to participate in TANGEDCO's tender as an associate supplier, we confirm not to participate in TANGEDCO's tender through any other PSU company.
4. **Authorization:** Please find enclosed herewith a certified copy of board resolution/power of attorney authorizing signing of documents on behalf of company.

5. We undertake to submit required payment, if any, towards TANGEDCO's tender document & EMD (as applicable to us for participation in the tender on back to back basis) by us in the event we are selected as associate supplier by MMTC. We further undertake to submit PBG as required by MMTC for counter submission or if required on behalf of MMTC and also undertake to reimburse the incidental expenses including bank charges incurred by MMTC with respect to preparation and submission of bids to TANGEDCO against its tender enquiries.
6. We undertake to provide the Authority Letter/ backup documents/declaration of mines/mine owner, if required, for submission of the tender.
7. We undertake that no legal proceedings pending against the bidder/organization and not having defaulted in supply of coal and black listed/banned from participating in the tender from Govt. organization for supply of coal.
8. Validity of offer as per TANGEDCO's tender requirement
9. The prices to be quoted in the tender will be in line with the international prevailing prices. The price and quality will be as per specifications mentioned in the tender enquiry of TANGEDCO.
10. Over invoicing / under invoicing will not be resorted to by us and we undertake that the prices are not underpriced / overpriced.
11. We undertake to fully indemnify MMTC for any claim, if any, in future, whatsoever, from any authority like DRI, Customs Authorities and other statutory body/agency. Any subsequent levies/charges/statutory dues along with penalty/interest, if any, shall be borne by us.
12. In case Govt. Of India notifies any necessary documents for concessional custom duty, the same shall be submitted by us. In case the coal is supplied / imported is of Indonesian origin, we shall mandatorily arrange Certificate of Origin (FormA-1) to MMTC.
13. We undertake that we fulfill the financial and past experience criteria as stipulated in TANGEDCO tender and we have uploaded / submitted all documents as stipulated in the TANGEDCO tender.

Authorized Signatory
For and on behalf of _____

Name _____
Designation : _____
Email ID:
Tel No. _____

Enquiry No. MMTC/STEAM COAL/19-20/TNEB/12024

Dated 26.07.19

Title: Margin Quote from supplier for becoming backup associate of MMTC for participation in TANGEDCO enquiry.

Net trading margin (Exclusive of Applicable Taxes / Duties):

Name of Power Plant	Ref No.	Quantity in MT	Net Trading Margin in INR per MT	
			In figures	In Words
TANGEDCO	TANGEDCO Tender Specification No.- Coal 58 dated 18.07.19. LOT-1: 10.00 Lakh Tonnes of GCV 6000ADB imported steam coal of any origin at Kamarajar Port, Ennore. EMD Required: INR 5,13,00,000/- LOT-2 : 10.00 Lakh Tonnes of GCV 5000 GAR imported steam coal of any origin at VOC Port, Tuticorin. EMD Required: INR 3,97,00,000/-	20,00,000		

Authorized Signatory
For and on behalf of _____

Name _____
Designation : _____
Email ID:
Tel No. _____

Check List for documents to be uploaded during submission of bids in e-tender (wherever applicable),
The documents should be signed and stamped properly scanned, uploaded
and attached with the e-tender

Sl. No.	Document
1	GST Registration Certificates and PAN CARD copy
2	Latest VAT/CST/GST (as applicable) clearance certificates & Proof of Latest payment of Income Tax
3	Scan copy of the RTGS/NEFT/e-Remittance copies in proof of remittance of Earnest Money Deposit showing the name of the bidder, amount, UTR No./Money Transfer no. with date and time
4	If EMD is exempted, Undertaking as per Schedule-A should be submitted as mentioned in clause 3.4 of Section II of Coal-58/ 18-07-2019. The Original should be submitted to Regional Manager, MSTC Limited, Third Floor, ISPAT Bhawan, No.5, Kodambakkam High road, Chennai - 34 before 17.00 hrs on 09-08-2019.
5	Certificate of acceptance of No Deviation for all the terms & conditions of the Tender Specification No.Coal-58 (Schedule- B1). The Original should be submitted to Regional Manager, MSTC Limited, Third Floor, ISPAT Bhawan, No.5, Kodambakkam High road, Chennai - 34 before 17.00 hrs on 09-08-2019.
6	Tenderer's experience in supply of imported steam coal (Schedule-C), Proof for successful execution of supplies in the form of Certificate in Original from the consumer for quantity of imported coal supplied and satisfactory performance should be furnished (Schedule –D /Schedule-E/ Schedule-F/ Schedule-S as applicable). The Original should be submitted to Regional Manager, MSTC Limited, Third Floor, ISPAT Bhawan, No.5, Kodambakkam High road, Chennai - 34 before 17.00 hrs on 09-08-2019
7	The documentary evidence for Turnover in the form of Audited Annual Financial Statements or a Statement of Turnover duly certified by an Auditor or Attested copy of IT return should be furnished as a proof. The Original should be submitted to Regional Manager, MSTC Limited, Third Floor, ISPAT Bhawan, No.5, Kodambakkam High road, Chennai - 34 before 17.00 hrs on 09-08-2019
8	Letter from mine owner (Schedule-G1). The Original should be submitted to Regional Manager, MSTC Limited, Third Floor, ISPAT Bhawan, No.5, Kodambakkam High road, Chennai - 34 before 17.00 hrs on 09-08-2019
9	Process Compliance Statement (Schedule-H). The Original should be submitted to Regional Manager, MSTC Limited, Third Floor, ISPAT Bhawan, No.5, Kodambakkam High road, Chennai - 34 before 17.00 hrs on 09-08-2019
10	"TENDER FORM" (Schedule – I) The Original should be submitted to Regional Manager, MSTC Limited, Third Floor, ISPAT Bhawan, No.5, Kodambakkam High road, Chennai - 34 before 17.00 hrs on 09-08-2019
11	Tender Specification No. 58 dated 18-07-2019 along with corrigendum if any, with seal and signature on ALL PAGES by the holder of POA
12	Scanned copy of the POA duly notarized. The Original Notarized PoA should be submitted to Regional Manager, MSTC Limited, Third Floor, ISPAT Bhawan, No.5, Kodambakkam High road, Chennai - 34 before 17.00 hrs on 09-08-2019
13	Other documents specified in the Specification coal 58 dated 18.07.2019
14	Any other relevant documents as required in the tender document.
