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**Touching Lives, adding value**

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**CIN NO: L51909DL1963GOI004033**

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

**DATE: 11.05.2016**

**CORRIGENDUM NO. 2**

**TO**

**Tender No. MMTC/CO/STEEL/BILLETS/EXP-TENDER/2016-17/01**

**DATED: 05.05.2016**

**IN CONTINUATION TO THE ABOVE TENDER AND CORRIGENDUM NO. 1, THE FOLLOWING HAS BEEN CHANGED.**

**4.0 PHYSICAL SIZE: 150 MM x 150 MM x 12 METER LENGTH**

IF ANY BIDDER IS INTERESTED TO TAKE THE BILLETS IN 6 METER LENGTH AN ADDITIONAL RATE OF USD 5 (FIVE) PMT WILL BE CHARGED EXTRA FOR SUPPLY OF CUT LENGTH OVER AND ABOVE THE ACCEPTED PRICES.

**6.0 DELIVERY BASIS: INDO –BANGLADESH / INDO-NEPAL BORDER.**

UNLOADING OF THE MATERIAL FROM THE RAILWAY RAKE SHALL BE TO THE ACCOUNT OF BUYER. ANY DETENTION / DEMURRAGE CHARGES PAYABLE TO RAILWAY SHALL ALSO BE TO THE BUYERS ACCOUNT.

**9.0 DUE DATES**

**SUBMISSION OF TECHNICAL & PRICE BIDS**

**18<sup>TH</sup> MAY 2016 by 1130 hrs IST**

**OPENING OF TECHNICAL BID**

**18<sup>TH</sup> MAY 2016 by 1200 hrs IST**

**OPENING OF PRICE BID**

**18<sup>TH</sup> MAY 2016 by 1630 hrs IST**

**12.0 BID VALIDITY : UPTO 26<sup>TH</sup> MAY 2016 1730 HRS IST**

**18.0 MODE OF SUBMISSION OF EMD:** EMD SHALL BE SUBMITTED ALONG WITH BID (OR) BEFORE IN THE FORM OF **BANK GUARANTEE** (AS PER PROFORMA ENCLOSED AT **ANNEXURE-I**) THROUGH A SCHEDULED COMMERCIAL BANK AT NEW DELHI (OR) THROUGH **FUND TRANSFER** AS PER BANK DETAILS MENTIONED BELOW. THE BG SHOULD VALID FOR A PERIOD OF 180 DAYS (ONE HUNDRED AND EIGHTY DAYS) I.E. UPTO NOVEMBER 2016. OFFERS WITHOUT PROPER BID WILL NOT BE CONSIDERED.

**(A) MMTC LIMITED, ALOK BHARATI COMPLEX, SAHID NAGAR, BHUBANESWAR-751007 INDIA**

**BANK NAME AND ADDRESS:** STATE BANK OF INDIA, COMMERCIAL BRANCH, IDCOL HOUSE, ASHOK NAGAR, UNIT-II, BHUBANESWAR, ODISHA, INDIA PIN-751009

**ACCOUNT NO.:** 10229909115 **RTGS CODE:** SBIN0006657 **SWIFT CODE:** SBININBB 119.

**PH NO.:** 0674-2530412; **FAX:** 0674-2530803

**(B) MMTC LIMITED, NIC BUILDING, 4TH FLOOR, 8, INDIA EXCHANGE PLACE, KOLKATA - 700-001, WEST BENGAL INDIA**

**BANK NAME AND ADDRESS:** STATE BANK OF INDIA, CAG KOLKATA, RELIANCE HOUSE, 2ND FLOOR, 34, JAWAHARLAL NEHERU ROAD, KOLKATA, PIN CODE: 700071

**ACCOUNT NO.:** 00000011051192270 **RTGS CODE:** SBIN0009998 **SWIFT CODE:** SBININBB175

**PH NO.:** 033-22889690 **FAX:** 033-22887037

**SL NO.27.0 MAY BE READ AS:**

**27.1** BUYER SHALL OPEN A CONFIRMED, AT SIGHT, IRREVOCABLE, WITHOUT RECOURSE TO THE DRAWER LETTER OF CREDIT (LC) IN FAVOUR OF SELLER THROUGH **FIRST CLASS INTERNATIONAL BANK** COVERING 100% PAYMENT FOR EX-WORKS PRICE (for QTY OF 2782.50 MT PER LOT). ADDITIONALLY FULL RAILWAY FREIGHT FROM NINL, DUBURI, JAJPUR, ODISHA TO INDO-NEPAL/INDO-BANGLADESH BORDER TO BE PAID IN ADVANCE OM US\$. OPERATIVE LETTER OF CREDIT ALLOWING 30% PAYMENT AT SIGHT AGAINST NEGOTIATION OF FOLLOWING DOCUMENTS:

- I. ADVANCE PAYMENT INVOICE.
- II. COPY OF SIGNED CONTRACT.
- III. BILL OF EXCHANGE.

**27.2** BALANCE 70% PAYMENT AFTER THE SHIPMENT AGAINST THE FOLLOWING DOCUMENTS:

- I. COMMERCIAL INVOICE.
- II. WORKS TEST/HEAT CERTIFICATE(S) ISSUED BY THE SELLER.
- III. COPY OF SIGNED CONTRACT.
- IV. RAILWAY RECEIPT (RR)
- V. CERTIFICATE OF ORIGIN.
- VI. SAFTA CERTIFICATE
- VII PACKING LIST

**27.3** LC CONFIRMATION BY SBI, COMMERCIAL BRANCH, KOLKATA / BHUBHANESWAR. THE CONFIRMATION CHARGES SHALL BE TO THE ACCOUNT OF BUYER.

**27.4** BUYER ALSO HAS OPTION TO PAY THROUGH DIRECT TRANSFER TO MMTC INSTEAD OF OPENING L/C.

**27.5** THE LOADING OF CARGO TO COMMENCE ONLY ON RECEIPT OF **30% PAYMENT** IN MMTC ACCOUNT AS PER ADVANCE PAYMENT INVOICE AND FULL RAILWAY FREIGHT.

**28.0 DELETED**

**SL NO.40.0 MAY BE READ AS:**

**40.0 INVOICE:** THE SELLER'S ADVANCE PAYMENT INVOICE SHALL BE MADE OUT FOR **THIRTY (30) PERCENT** VALUE BASED ON THE PRICE QUOTED BY BUYER AND ACCEPTED BY THE SELLER AND CALCULATED ON THE BASIS OF WORK TEST CERTIFICATE ISSUED AT NINL PLANT FOR THE 2782.50 MT QUANTITY AND FULL RAILWAY FREIGHT. THE ADVANCE PAYMENT INVOICE WILL BE RAISED FOR THIRTY (30) PERCENT VALUE AND BALANCE SEVENTY (70) PERCENT IS TO BE COVERED AFTER THE SHIPMENT IN THE SELLER'S COMMERCIAL INVOICE.

THE SELLER'S **COMMERCIAL INVOICE** SHALL BE MADE OUT FOR HUNDRED (100) PERCENT OF THE SHIPMENT VALUE BASED ON THE ACTUAL QUANTITY DISPATCHED. ANY EXCESS ADVANCE PAYMENT WILL BE ADJUSTED IN THE COMMERCIAL INVOICE.

**PRICE BID FORMAT (ANNEXURE-B):**

OFFER IS VALID TILL 1730 HRS OF 26<sup>TH</sup> MAY 2016. **IF ANY BIDDER IS INTERESTED TO TAKE THE BILLETS IN 6 METER LENGTH AN ADDITIONAL RATE OF USD 5 (FIVE) PMT WILL BE CHARGED EXTRA FOR SUPPLY OF CUT LENGTH OVER AND ABOVE THE ACCEPTED PRICES. ALL OTHER TERMS & CONDITIONS MENTIONED IN THE ANNEXURE REMAIN THE SAME.**

**BENEFICIARY NAME & ADDRESS FOR OPENING OF LC (ANNEXURE-D) AT SL NO.7 MAY BE READ AS:**

**1. MPMC LIMITED, NIC BUILDING, 4TH FLOOR, 8, INDIA EXCHANGE PLACE, KOLKATA - 700-001, WEST BENGAL INDIA**

**BANK NAME AND ADDRESS:**

STATE BANK OF INDIA, CAG KOLKATA, RELIANCE HOUSE, 2ND FLOOR, 34, JAWAHARLAL NEHERU ROAD, KOLKATA, PIN CODE: 700071

ACCOUNT NO.: 00000011051192270 RTGS CODE: SBIN0009998 SWIFT CODE: SBININBB175

PH NO.: 033-22889690 FAX: 033-22887037

**2. MPMC LIMITED, ALOK BHARATI COMPLEX, SAHID NAGAR, BHUBANESWAR-751007 INDIA.**

**BANK NAME AND ADDRESS:** STATE BANK OF INDIA, COMMERCIAL BRANCH, IDCOL HOUSE, ASHOK NAGAR, UNIT-II, BHUBANESWAR, ODISHA, INDIA PIN-751009

ACCOUNT NO.: 10229909115 RTGS CODE: SBIN0006657 SWIFT CODE: SBININBB 119.

PH NO.: 0674-2530412; FAX: 0674-2530803

**ALL OTHER TERMS AND CONDITIONS OF ABOVE TENDER REMAIN UNCHANGED.**

**GENERAL MANAGER (STEEL)**