



**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/2014-15/02**

**DATE: 23.12.2014**

**Sub: Notice inviting open tender from interested domestic buyers for sale of 11,000 MT (+/- 10%) of C-20 MMn grade of Concast Mild Steel Billets confirming to IS:2830:2012 on Ex-NINL plant basis.**

MMTC invites sealed tenders from interested domestic buyers for sale of Concast Mild Steel Billets manufactured by NINL. The bids have to be submitted till 12.01.2015 by 16:00 hrs.

The complete details of the tender enquiry are available at MMTC's website [www.mmtclimited.gov.in](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 2830:2012 manufactured by Neelachal Ispat Nigam Limited (NINL), DUBURI, JAJPUR, ODISHA.
- 2.0 DIMENSIONS, SIZE, SPECIFICATIONS & QUANTITIES OFFERED:**  
Dimension: 150mm x 150mm / Tolerance: +/- 5 mm.  
Size: 09- 12 meter length / Tolerance: +/- 0.20 meter.  
**The details of the Grades and quantities offered for sale of the Concast Mild 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 through Rake (1 Rake = approx 2,750 MT) or by Road.  
Railway freight in case of Rail movement to be paid in advance to NINL for placing indent with Railways.
- 5.0 EMD:**
- 5.1** A fixed EMD amount as mentioned in **Annexure-C** against each Lot is to be submitted for the quoted Lots along with the bid in the form of DD drawn in favor 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

- 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 shall be submitted in sealed covers in two parts as mentioned below.

**PART A: Technical Bid (Annexure-B)**

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.

The signed tender and the EMD should be put together in an envelope super scribing "TECHNICAL BID FOR TENDER NO: MMTC/STEEL/BILLETS/TENDER/2014-15/02 DATED: 23.12.2014".

**PART B: Price Bid**

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/2014-15/02 DATED: 23.12.2014".

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/2014-15/02 DATED: 23.12.2014 FOR CONCAST MILD STEEL BILLETS".

- 6.2** 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 R.O. Bhubaneswar at the following address:

MMTC Ltd., Alok Bharti Complex, 7th Floor, Sahid Nagar, Bhubaneswar-751007

Contact Person: MR. R.N. MARANDI, AGM, Ph. No. 0674-2544783,

Mob: 9437019341

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 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 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

- **Loading** of the material into the Railway wagons will be done by NINL. Payment to be deposited for lot size of 2,750 MT, but in case of delivery by Rake, final quantity will be as per rake placed by Railways.
- **Cutting of Billets** into a smaller length will not be allowed in the premises of NINL plant, Duburi before dispatch of material.
- **Invoicing** will be done on actual weight of the material. However, **Rail-freight will be charged at actuals charged by Railways (RR)**.
- **Quantity certified as per In-motion Rail weighbridge of NINL** shall be firm and binding to both seller and buyer for making payment and dispatch documents.
- **Wagon Unitization Cost** will be borne by purchaser at actual which will be approximately Rs. 25/- Per MT.
- **Unit of Measurement** for invoicing would be in Metric Ton.
- **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 1<sup>st</sup> week of February' 2015 onwards.

FOR SALES **WITHIN ODISHA:**

**MMTC WILL ISSUE INVOICE**

FOR SALES **OUTSIDE ODISHA:**

**NINL WILL ISSUE INVOICES DIRECTLY TO THE PARTY.** MMTC ON RECEIPT OF PAYMENT 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 LAST DATE & TIME FOR SUBMISSION OF OFFERS ON OR BEFORE:**

**12.01.2015** till 16:00 hrs

**10.0 OPENING OF TECHNICAL BID: 12.01.2015** at 16:30 hrs

**11.0 OPENING OF PRICE BID:** The price bids of only those bidders whose technical bids are acceptable will be opened on **13.01.2015** at 12:00 hrs.

**12.0 VALIDITY OF THE OFFER FROM THE BIDDERS:** Bidders should keep their bids valid till **02.02.2015**.

**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.

**Annexure - A**

**Details of Grade and Quantity Offered for Concast Mild Steel Billets**

**Grade wise Billets (in accordance with IS: 2830:2012) as per following details:**

**Item:** CC Steel Billets (IS: 2830:2012)

**Grade:** C-20-MMn with following specification

- i) C=0.17-0.23%
- ii) Mn=0.60-1.00%
- iii) Carbon Equivalent = 0.42% Max
- iv) Sulphur and Phosphorous will be kept within 0.050% Max. each.

<b>Lots</b>	<b>Grade of Billets</b>	<b>Quantity for Sale (MT)</b>
	<b>IS: 2830:2012</b>	
<b>LOT - A</b>	- C20 MMn	1 (One) Rake load - 2,750 MT for lifting by Rail/Road
<b>LOT - B</b>	- C20 MMn	1 (One) Rake load - 2,750 MT for lifting by Rail/Road
<b>LOT - C</b>	- C20 MMn	2 (Two) Rakes load - 5,500 MT for lifting by Rail/Road

**Tolerance in weight:** +/- 10% at seller's options.

**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: \_\_\_\_\_



**PRICE BID FORMAT**

Name, Address, Tel No, Fax No, E Mail Id etc of the Bidder				
<b>Lots</b>	<b>Grade of Billets</b> [IS 2830:2012]	<b>Quantity for sale</b>	<b>Price Quoted, (Ex-plant NINL loaded in to rake, exclusive of Excise duty/CST/VAT/ other Statutory taxes/levies as applicable and Wagon Unitization Cost)</b>	<b>EMD amount (in Rs. Lakhs)</b>
<b>LOT - A</b>	<b>- C20 MMn</b>	One Rake load (2,750 MT)	Rs. _____ PMT	15.00
<b>LOT - B</b>	<b>- C20 MMn</b>	One Rake load (2,750 MT)	Rs. _____ PMT	15.00
<b>LOT - C</b>	<b>- C20 MMn</b>	Two Rake load (5,500 MT)	Rs. _____ PMT	30.00

**Tolerance in weight:** +/- 10% at seller's options.

One Rake quantity is equivalent to 2,750 MT approx.

**Wagon Unitization Cost** will be borne by purchaser at actual which will be approximately Rs. 25/- Per MT.

The EMD amount should be submitted for each quoted rake.

Validity of price up to **02.02.2015**

Signature of the bidder

Name:

Designation:

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

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

Ref: MMTC/STEEL/BILLETS/TENDER/2014-15/02 dated 23.12.2014      DATE:

To,  
Addtnl. 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: