



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. 011-41083113/ Fax No: 011-24364105

E-mail: abhatnagar@mmtclimited.com

Tender No: MMTC/CO/STEEL/BILLETS/TENDER/2015-16/02

DATE: 12.02.2016

Sub: Notice inviting open tender from interested domestic buyers for sale of 4,010 MT (+/-5%) 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 22.02.2016 by 16:00 hrs.

The complete details of the tender enquiry are available at MMTC's website www.mmtclimited.gov.in, Govt. of India website (<http://eprocure.gov.in>) and <https://mmtc.eproc.in>.

Addtl. 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 150 mm with Tolerance: +/- 5 mm.

Size: 12 meter length / Tolerance: +/- 0.20 meter.

Quantity: 4,010 MT (+/-5%) Billets at seller's options

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 by Road only.

5.0 EMD:

5.1 A fixed EMD amount as mentioned in Annexure-C against each lot is to be submitted for the quoted lot along with the bid in the form of DD drawn in favor of MMTC Limited payable at New Delhi or through RTGS as per the bank details given below, under intimation to MMTC Limited, Corporate office, New Delhi. IFSC code of the bank branch on whom the DD is drawn or the RTGS payment details should also be mentioned under intimation to MMTC Limited, Corporate office, New Delhi. No interest shall be payable on the EMD amount.

BANK DETAILS:-

Bank name and address: State Bank of Hyderabad, SCOPE Complex Branch, New Delhi.

Account No.: 52142903753

IFSC Code: SBHY0020511

Ph No.: 011-4715 4926/4911/4910

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 are to be submitted through **Electronic mode** for which Bidders may log on to website <https://mmtc.eproc.in> (OR) through **Physical mode** for which bidders have to submit their bids 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.
3. Vendor Registration Form as enclosed at **Annexure-F**.

The signed tender and the EMD (in case of DD) should be put together in an envelope super scribing "TECHNICAL BID FOR TENDER NO: MMTC/STEEL/BILLETS/TENDER/2015-16/02 DATED: 12.02.2016".

PART-B:- Price Bid (in case of Physical mode)

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 lot will not be permitted. The Price bid should be put in an envelope super scribing "PRICE BID FOR TENDER NO.: MMTC/STEEL/BILLETS/TENDER/2015-16/02 DATED: 12.02.2016".

Both the above envelopes, one containing the **Technical Bid** and the other containing the **Price Bid (in case of physical mode)** should be put in another envelope super scribing "TENDER NO. MMTC/STEEL/BILLETS/TENDER/2015-16/02 DATED: 12.02.2016 FOR CONCAST MILD STEEL BILLETS".

Terms and conditions for E-Tender:

Class III Digital signature (DSC) is mandatory to participate in E-Tendering. Participating bidders have to make sure that they have the valid DSC in their name. If not, they can procure from any of the RAs approved by Controller of Certifying Authority (CCA) and have to register with e-procurement portal <https://mmtc.eproc.in> (a onetime activity). Minimum time to procure DCS is 5 working days.

The procedure for obtaining Digital certificate is given in the web site <https://mmtc.eproc.in>. In case of any difficulty either mail or talk to the technical support engineer through <https://mmtc.eproc.in> -> contact us/helpdesk. General support and assistance for E-Tender is given in the website <https://mmtc.eproc.in>-> FAQ.

6.2 Sealed Technical bid should be dropped in the tender box kept at MMTC Limited, Corporate office, New Delhi or the same can also be sent through Speed Post/ Courier to the MMTC Limited, Corporate office, New Delhi at the following address:

MMTC Limited, Core-1, Scope Complex, 7, Institutional Area, Lodhi Road, New Delhi-110003.

Contact Person: Shri Ashok Bhatnagar, AGM, Ph. No. 011-41083113, Mob: 9811866345

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** In those items where quantity available for sale is left unsold during the E-Tender, MMTC may at its sole discretion decide to offer remaining quantity to H1,H2,H3,H4....Hn bidders at the same rates offered by H1 (Highest) bidder and such preference will be given based on the ranking of the bidders on completion of e-tender. MMTC may even sell the quantity required by H-1 bidder at H-1 price only to H-1 bidder. MMTC may also decrease/increase the quantity as indicated in the e-tender to be sold depending upon bid price at its sole discretion.
- 6.6** The tender documents must be duly signed on all the pages as a token of acceptance of all the terms and conditions.
- 6.7** 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 5 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
- 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
- **Unit of Measurement** for invoicing would be in Metric Ton.
 - **Heat Wise Test certificate** shall be issued by NINL for the grades supplied along with dispatch of material.
 - **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 29.02.2016 onwards.**
- In case a party bids for multiple lots, the lifting of materials to start from the lots against which the party has quoted the highest bid and then move on to the next lowest bid lots. Defaulters will not be allowed to participate in two succeeding tenders.

- **No Claim after dispatch of Billets from NINL plant shall be entertained by MMTC.**

FOR SALES **WITHIN ODISHA:**

MMTC Shall Issue Invoice.

FOR SALES **OUTSIDE ODISHA:**

NINL Shall issue Invoices directly to the Party. Payment to be deposited at MMTC Regional office. MMTC on receipt of payment shall issue Delivery Instructions to NINL for delivery of material and to raise sale invoice to the party. MMTC shall collect Security/C Form, Form-27(C) from the party in favour of NINL. Security @ 6% separately shall be given by party to MMTC in the form of Cash/Bank Guarantee. After submission of C-Form, the amount retained will be released.

- The C-form should be complete and in-order in all respects. In case C-Form, is not received within one month from last date of the quarter in which material was supplied, sale made to the Bidder shall be treated as LOCAL/VAT sale and C-Form Security shall be adjusted towards differential tax, penalty, penal interest etc., as may be applicable. Short-fall, if any, shall be recovered from Bidder.

9.0 LAST DATE & TIME FOR SUBMISSION OF OFFERS ON OR BEFORE: 22.02.2016 till 16:00 hrs

10.0 OPENING OF TECHNICAL BID: 22.02.2016 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 **23.02.2016** at 12:00 hrs.

12.0 VALIDITY OF THE OFFER FROM THE BIDDERS: Bidders should keep their bids valid till **04.03.2016**.

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.

15.0 Bidders are requested to register yourself on E-mode with MMTC by filling up all the columns in the form enclosed at **Annexure-E** and the form should be duly signed by the banker. The vendor code will be filled by MMTC. Bidder are also requested to submit the blank cancelled cheque and copy of PAN card along with the duly filled form.

Details of Grade and Quantity Offered for Concast Mild Steel Billets

CC Steel Billets conforming to IS: 2830:2012 Grade wise Billets as per following specifications:

Dimension: 150 mm x 150 mm

Length: 12 meter length.

Parameters	Category -1	Category -2	Category -3
C	0.25 Max	0.25 Max	0.12 - 0.30
Mn	0.60 - 1.20	0.60 - 0.9	0.30 - 1.80
Si	0.15 - 0.35	0.15 - 0.35	0.40 Max
P	0.040 Max	0.050 Max	0.05 Max
S	0.040 Max	0.050 Max	0.05 Max
P+S	0.075 Max	0.085 Max	0.09 Max
CE (Carbon Equivalent)	0.45 Max	0.40 Max	0.50 Max

Tolerance in weight: +/- 5% at seller's options.

Note: As per standard practice, Billets will be casted at 12 meter length. The cutting charge of Rs. 200/- PMT only for 6 meter length will be charged extra. Therefore, Bidders are requested to kindly indicate their requirement with exact length of Billets (either 6 mtr/12 mtr) and quote accordingly.

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	
IS: 2830:2012 grade Billets	
Dimension	150 mm x 150 mm
Size	12 meter length

Category-1:

Parameters	C (%)	Mn (%)	Si (%)	P (%)	S (%)	P+S (%)	CE (%)
Specifications	0.25 Max	0.60-1.20	0.15-0.35	0.40 Max	0.40 Max.	0.075 Max.	0.45 Max.

Lot No	UOM	Lot Size Qty to be quoted	Price Quoted, (Ex-plant NINL exclusive of Excise duty/CST/VAT/ other Statutory taxes/levies as applicable. (Rs.))	EMD to be deposited (Rs.)
1	MT	1000	Specific Length: ____ meter Rs. _____ PMT	5,00,000
2	MT	1000	Specific Length: ____ meter Rs. _____ PMT	5,00,000

Category-2:

Parameters	C (%)	Mn (%)	Si (%)	P (%)	S (%)	P+S (%)	CE (%)
Specifications	0.25 Max	0.60-0.90	0.15-0.35	0.050 Max.	0.050 Max.	0.085 Max.	0.40 Max.

Lot No	UOM	Lot Size Qty to be quoted	Price Quoted, (Ex-plant NINL exclusive of Excise duty/CST/VAT/ other Statutory taxes/levies as applicable. (Rs.))	EMD to be deposited (Rs.)
3	MT	300	Specific Length: ____ meter Rs. _____ PMT	1,50,000
4	MT	300	Specific Length: ____ meter Rs. _____ PMT	1,50,000

Category-3:

Parameters	C (%)	Mn (%)	Si (%)	P (%)	S (%)	P+S (%)	CE (%)
Specifications	0.12 - 0.30	0.30-1.80	0.40 Max.	0.05 Max.	0.05 Max.	0.09 Max.	0.50 Max.

Lot No	UOM	Lot Size Qty to be quoted	Price Quoted, (Ex-plant NINL exclusive of Excise duty/CST/VAT/ other Statutory taxes/levies as applicable. (Rs.))	EMD to be deposited (Rs.)
5	MT	500	Specific Length: ____ meter Rs. _____ PMT	2,50,000
6	MT	500	Specific Length: ____ meter Rs. _____ PMT	2,50,000
7	MT	300	Specific Length: ____ meter Rs. _____ PMT	1,50,000

Tolerance in weight: +/- 5% at seller's options.

The EMD amount should be submitted for each quoted category.

Validity of price up to **04.03.2016**

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/2015-16/02 dated 12.02.2016 DATE:

To,
Deputy General Manager (Steel)
MMTC Limited,
Corporate office, New Delhi.

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:

