

E-TENDER, NO. MMTCL/FERT/MOP/2019-20/1 DATED 31.01.2020, FOR SUPPLY OF MOP
IN BULK

MMTC LIMITED, SCOPE COMPLEX, LODHI ROAD, NEW DELHI, INDIA

Addendum No. 1 dtd 04.01.2020

Clause no. 28 and 29 to be read as follows :-

28	BID SUBMISSION DATE	BIDS SHALL BE SUBMITTED ON A TWO-PART BASIS, PART A (TECHNO COMMERCIAL) AND PART B (PRICE BID). DUE DATE / TIME FOR SUBMISSION OF BIDS: 10.02.2020 - 1700 HRS IST. DUE DATE/ TIME FOR OPENING OF TECHNO-COMMERCIAL BIDS ONLY : 10.02.2020 - 1730 HRS IST PRCIE BIDS SHALL BE OPENED BY INTERNAL COMMITTEE
29	SECURITY DEPOSIT / PERFORMANCE BANK GUARANTEE (PBG)	THE SELLER (EXCLUDING PRODUCERS/ MANUFACTURERS) SHALL FURNISH SECURITY DEPOSIT/ PBG AT EQUIVALENT TO 2% OF THE TOTAL ORDER VALUE WITHIN 10 DAYS FROM THE DATE OF LETTER OF INTENT BY BANK GUARANTEE AS PER PROFORMA ATTACHED. BANK GUARANTEE SHALL BE KEPT VALID FOR A MINIMUM PERIOD OF SIX MONTHS, WITH A FURTHER CLAIM PERIOD OF SIX MONTHS. VALIDITY SHALL BE FURTHER EXTENDED ON DEMAND AS PER TERMS OF OUR BANK GUARANTEE PROFORMA.

Annexure V & Annexure VI as attached below to be furnished by the tenderer.

ANNEXURE-V

INFORMATION ABOUT TENDERER

PROCUREMENT OF PINK / RED MOP (MURIATE OF POTASH) IN BULK

E-TENDER NO : MMTc/FERT/MOP/2019-20/1 DATED 31/01/2020

Category - I	Manufacturers / Producers
Category - II	Internationally reputed Traders / Sole selling Agents , who have successfully supplied MOP to Indian Customers at least two years in the last five years
Category – III	Other Traders : Parties who do not fall under the above mentioned categories shall produce their authorization (or) support letter from Producer / Manufacturer and details of MOP supply made to Indian Customers (Supplied MOP to Indian Customers at least two years in the last five years)

SI	PARTICULARS	
1	NAME OF THE SUPPLIER	
	ADDRESS	
	TELEPHONE NO.	
	FAX NO.	
	PAN NO.	
	E-MAIL	
2	WHETHER THE BIDDER IS:	
	MANUFACTURER / PRODUCER (Cat-1) OR INTERNATIONALLY REPUTED TRADERS (Cat-2) OR	
	OTHER TRADERS (Cat-3)	
	(AUTHORISATION LETTER FROM PRINCIPAL MANUFACTURER IN CASE APPLICATION SUBMITTED – (Cat-2) & (Cat-3)	
3	DETAILS OF OWNERSHIP / CONSTITUTION	
	WHETHER GOVT. / SEMI GOVT / PRIVATE LIMITED / PUBLIC LIMITED COMPANY PARTNERSHIP	
4	DETAILS OF MANUFACTURING FACILITY	
	CAPACITY PER ANNUM	
	EXPORTABLE SURPLUS	
	NAME OF MAJOR BUYERS	

5	COUNTRY OF ORIGIN OF THE PRODUCT						
6	<p>DETAILS OF MOP SUPPLIES MADE TO INDIAN CUSTOMERS, AT LEAST TWO YEARS DURING THE LAST FIVE YEARS (i.e. B/L date after 01.10.2014) with documentary proof such as Purchase Order / BL Copies.</p> <p>(Exempted for Manufacturers / Producers / STEs)</p>	YEAR	2014-15 (From 01.10.14 to 31.03.15)	2015-16	2016-17	2017-18	2018-19 (up to 30.11.2019)
		SALE CONTRACT No.& date (Attach Doc. evidence)					
		QUANTITY (MT)					
		DETAILS OF IMPORTER/ PURCHASER					
		PORT					
		OTHER TERMS OF SUPPLY					
7	<p>a. BANK CERTIFICATE REGARDING FINANCIAL CAPABILITY / SOUNDNESS</p> <p>b. ANNUAL ACCOUNTS FOR LAST THREE YEARS (2016-19) (COPIES OF ANNUAL ACCOUNT/ BANK CERTIFICATE TO BE ENCLOSED)</p> <p>(Exempted for Manufacturers / Producers / STEs)</p>	Attached	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	
		Attached	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	
8	<p>LATEST SATISFACTORY CREDIT RATING CERTIFICATE (NOT OLDER THAN A YEAR i.e. FROM 01.10.2018) FROM STANDARD AND POOR or MOODY's or DUN & BRADSTREET or FITCH Ratings Ltd or European Credit Rating Agency or CRISIL / ICRA</p> <p>(Exempted for Manufacturers / Producers / STEs)</p>	Attached	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	
9	ACCEPTANCE OF ALL TERMS & CONDITIONS OF NIT	Accepted	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	
10	IN CASE SUPPLIERS UNDER CAT-1 HAVE TO FURNISH DETAILS OF MANUFACTURING FACILITIES WITH LOCATION AND CAPACITY	Attached	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	
11	IN CASE, SUPPLIERS UNDER CAT-2 AND CAT-3 HAVE TO FURNISH DETAILS OF FACILITIES OF THEIR PRODUCER	Attached	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	

12	IN CASE, SUPPLIERS UNDER CAT-2 AND CAT-3 HAVE TO SUBMIT A COPY OF AGREEMENT / SUPPORT LETTER / AUTHORISATION IN ORIGINAL SPECIFIC TO THIS NIT FROM THEIR MANUFACTURER	Attached	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
13	HAS THE COMPANY BEEN BLACK LISTED / BANNED BY ANY GOVERNMENT AGENCY / UNDERTAKING FROM PARTICIPATING IN ANY TENDER FOR SUPPLY OF RAW MATERIAL		YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
14	WHETHER BLACK-LISTED / BANNED ON THE DATE OF APPLICATION		YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
15	DECLARE THAT NO OTHER FIRM / SISTER CONCERN / ASSOCIATES BELONGING TO THE SAME GROUP IS PARTICIPATING IN THIS TENDER.		YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

Please use extra sheet if more space is required for completing/furnishing of the details.

In case the vendors have any representative in India, they shall submit a copy of their agreement with the Indian representative giving the details of their relationship with the Indian representative.

Documents should be submitted in original. In case photocopies are submitted, they should be duly certified as true copies with the vendor's Company Seal.

Certified that above information is true and we confirmed that all information given in the Annexure-9 are correct and if any point of time the information is found to be incorrect, **our bid is liable for rejection by MMTC Limited.**

Signature

Company Seal

Date

Name & Designation

ANNEXURE -VI
TENDERER UNDERTAKING

PROCUREMENT OF PINK / RED MOP (MURIATE OF POTASH) IN BULK
E-TENDER NO : MMTC/FERT/MOP/2019-20/1 DATED 31/01/2020

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THE TENDERER HEREIN

- Agrees, accepts and abides by all the terms, conditions and covenants of the tender having read and understood the tender documents in full including the specification, scope of work, instructions, forms, annexures, terms & conditions etc.
- Confirms and acknowledges that the bids placed by the tenderer are true, accurate & with the best knowledge of the tenderer.
- Confirms that awarding of the contract/purchase order based on the bids of the tenderer is at the sole discretion of MMTC.
- Undertakes to honour the bid(s), which is legally binding on, if the contract/purchase order is awarded to the tenderer.
- Accept to submit PG Bond (other than Manufacturers and State trading enterprises) & accept for the Liquidated Damages clause and agrees to invoke as per the respective clause in case of non-fulfilment of commitment.
- Agrees to accept any changes, if any, to the tender that may be made subsequently after releasing the tender, but before the last date meant for submission of bids, with respect to specification, last date for bid submission and/or any other clauses/terms of the tender.
- Agrees to update any changes made in the tenders & subsequent corrigendum from the e-Tendering portal.

Signature of the authorized person :

Name of the authorized person :

Designation of the authorized person :

Company's Seal :