



A Govt. of India Enterprise

(7th Floor, ALOK BHARATI Complex, Sahid Nagar,)

Bhubaneswar – 751007 (India)

Tel. NO. 0674-2544783/ Fax No: 0674-2546847

E-mail: bbsr@mmtclimited.com

No. MMTC/BBSR/STEEL/SMS SCRAP /TENDER/2017-18/01

Dated: 5.9.2017

Sub: Tender for Domestic Sale of NINL SMS SCRAPs (Cut Billet / Ingot scraps) for a quantity of approx. 6,000 MT (Ex-NINL Plant Basis), Duburi (Odisha) on “As is Where is & No Complaint Basis”.

MMTC invites tender in closed/sealed cover from reputed manufacturers/traders for domestic sale of **6,000 MTs +/-10% of SMS SCRAPs** for delivery within 15 days from the date of issuance of LOA in Sep / Oct 2017. Relevant terms and conditions of supply are furnished below:-

1. **Quantity:** 6,000 MTs +/-10%

2. **Specifications of SMS Scraps(Cut Billets / Ingots):**

- (i) **Size :** 0.5 m X 0.5 m (Typically)
- (ii) **Weight :** 2 MT(Typically)
- (iii) **Chemical composition :**

Parameter (%)	Specification (Typical)
C	0.15 to 0.30
Mn	1.00 to 2.00
S	0.04
P	0.03 to 0.06
Si	0.2 to 0.4
Al	0.001

(iv) **Photographs of the material**





THE SPECIFICATIONS ARE ONLY REPRESENTATIVE OF TYPICAL LOT SAMPLES AND MAY VARY ON ACTUAL BASIS. NO COMPLAINT TO BE ENTERTAINED FOR DEVIATION IN SPECIFICATIONS AS THE SALE OFFERED IS ON “ AS IS WHERE IS & NO COMPLAINT BASIS ”

Interested Buyers may inspect the material offered for sale upto 18.9.2017 during working days (0800 Hrs to 1630 Hrs) .

Venue of Inspection : Neelachal Ispat Nigam Limited, Kalinga Nagar Industrial Complex, Duburi, Dist- Jajpur, Odisha.

Contact Person for inspection : Mr Saroj Das, Sr. Manager(SC), NINL(09861064169) ; E-mail : sales@ninl.in

3. **DELIVERY:** The cargo shall be delivered (loaded) on to the Lorries/rakes on Ex-Plant (NINL) basis . The bidder shall also make efforts for placement of Lorry/rake for movement of the material. The tender quantity may vary to the extent of (+/-) 10%.

4. FRAUD PREVENTION POLICY :

- (i) **Commitments of the Bidder(s) / Contractor(s) / Buyer(s) / Vender(s):** The Bidder(s)/Contractor(s)/Buyer(s)/Vender(s) shall be bound to take all measures necessary to prevent Fraud and Corruption while dealing with MMTC. They agree and undertake to observe the principles/provisions as laid down in “Fraud Prevention Policy” of MMTC (Full text of which is available on MMTC’s website at <https://mmtclimited.gov.in> during their participation in the tender process, during the execution of Contract and in any other transaction with MMTC.
 - a. The Bidder(s)/Contractor(s)/Buyer(s)/Vender(s) shall not, directly or through any other person or firm offer, promise or give or otherwise allow any of MMTC’s employee(s) any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind, whatsoever, during the tender process or during the execution of the Contract.
 - b. The Bidder(s)/Contractor(s)/Buyer(s)/Vender(s) shall not enter with other bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

- c. The Bidder(s)/Contractor(s)/Buyer(s)/Vender(s) shall not commit or allow any employee of MMTC to commit any offence under the relevant provisions of IPC/Prevention of Corruption Act; further the Bidder(s)/Contractor(s) / Buyer(s)/Vender(s) will not use improperly or allow any employee of MMTC, for purpose of competition or personal gain or pass on to others any information or document provided by MMTC as part of the business relationship, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractor(s)/Buyer(s)/Vender(s) shall not instigate third person to commit offences/activities outlined in Fraud Prevention Policy or be an accessory to such offences.
 - e. The Bidder(s)/Contractor(s)/Buyer(s)/Vender(s) if in possession of any information regarding fraud/suspected fraud, hereby agree and undertake to inform MMTC of same without any delay.
- (ii) **Disqualification from tender process and exclusion from future contracts:** If the Bidder(s)/Contractor(s)/Buyer(s)/Vender(s), before award or during execution has committed a transgression through a violation of "Fraud Prevention Policy" of MMTC in any other form such as to put their reliability or credibility, in question, MMTC, other than taking recourse available under law, shall be entitled to disqualify the Bidder(s)/Contractor(s)/Buyer(s)/Vender(s) from undertaking any transaction with MMTC and/or declare the Bidder(s)/Contractor(s)/Buyer(s)/Vender(s) ineligible to be awarded a Contract either indefinitely or for a stated period of time.
- (iii) **Damages:** If MMTC has disqualified the Bidder(s) from the tender process prior to the award or during execution according to Clause (2), MMTC shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value of the amount equivalent Performance Bank Guarantee.

5. HOLIDAY LISTING POLICY

"Notwithstanding anything contained in this agreement, MMTC's policy for Holiday-Listing of an Agency mutatis mutandis applies to this agreement and in the event, the agency(s) while discharging its obligations under the Agreement or otherwise, come(s) within the ambit of the said policy, MMTC at its sole discretion reserved the right to suspend/discontinue dealings or take any curative measures with the agency(s) in accordance with the policy in force".

6. **PAYMENT:** Successful bidders shall have to deposit payment in full (i.e. 100% value of the cargo plus applicable GST and other statutory taxes, duties etc) **within 3 working days** from the date of LOA (Letter of acceptance of offer). **A further period of 2 days** shall be allowed for deposit of payment on charging interest @ 18% per annum or as notified by MMTC from time to time for the delayed period. Bids placed/ rates offered are for the basic price only and GST and other statutory taxes and duties, etc. shall be in addition to the basic price and shall be added at rate applicable at the time of delivery.

The above prices are exclusive of GST, freight and other statutory taxes, duties etc. at actual applicable on the date of delivery and the same shall be borne by the buyer.

Material will be dispatched against receipt of 100% value of the material and applicable GST and other statutory taxes, duties, etc along with freight, wherever applicable.

On receipt of full sale value and applicable GST and other statutory taxes, duties etc along with EMD and railway freight, the seller shall issue delivery order to the successful bidder thereby enabling them to lift the material within the period specified in the delivery order.

Payment shall be made directly in favour of “**MMTC Ltd., Bhubaneswar / Kolkata**” to our bankers or through RTGS transfer, to be furnished in the Letter of Acceptance.

7. **EMD & PARTICIPATION FEE:** The offer has to be accompanied by **EMD of Rs. 12,00,000/- (Rupees Twelve lakhs only)** in the form of DD/Bankers Cheque/RTGS drawn in favor of **MMTC Limited, Bhubaneswar** (through RTGS/DD drawn in favour of **MMTC Ltd., Bhubaneswar**). Bids received without EMD shall be rejected. In case of default in lifting or delay in lifting within the stipulated time period as may be fixed by MMTC for the purpose, EMD shall be forfeited.

In case seller is unable to deliver the cargo within the specified time due to unforeseen administrative reasons, then the seller shall grant suitable extension of delivery period to the buyer without any penalties till the expiry of extended period. In such eventuality, the buyer shall not be entitled to claim any compensation for such delay.

8. The Tender in sealed/closed cover offering the competitive prices (**Price Bid – in Physical or Electronic mode**) along with **EMD (Technical Bid – only in Physical Mode)** addressed to **General Manager , MMTC Ltd., 7th Floor, Alok Bharati Complex, Saheed Nagar, Bhubaneswar-751007** may be dropped in the Tender Box placed at the Office premises on or before **1500 hrs. of 18.09.2017**. Tender documents inserted in the sealed cover must be duly signed and stamped by the Bidder. Any offer received by post/courier shall not be entertained. Offers along with EMD received through Tender Box within the stipulated date and time shall be opened on **the same date at 1530 hrs** in presence of Bidders or their representatives, if available. However, offers without EMD shall not be considered.

SPECIAL TERMS & CONDITIONS IF PRICE BID SUBMITTED IN ELECTRONIC MODE :

- I. Tender is available on MMTC e-procurement website <https://mmtc.eproc.in>
- II. for online bidding process. For this, Bidder is required to obtain minimum Class II Digital Signature (meant for tendering) from any of Certifying Authority recognized by Controller of Certifying Authority (www.cca.gov.in) and have to register with e-procurement portal <https://mmtc.eproc.in> (a onetime activity) independent of each other as given below.

Procedure for Obtaining Digital Certificate :

The bidder should obtain digital certificate to participate in the tender. 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, whose contact details are given below.

NOTE: Class III Digital Signature Certificate (DSC) is mandatory to participate in 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 CCA. Minimum time to procure DSC is 5 working days.

Procedure for Registering in E-Procurement portal :

Further, the bidder will have to register with MMTC's E-Procurement portal. For registering, please go to <https://mmtc.eproc.in> and follow the directions. In case of any difficulty either mail or talk to the Technical Support Engineer, whose contact details are given below.

II For any assistance on e-bidding process, please contact **Mr. Rahul Sharma, Technical Support Engineer – email id rahul.sharma@c1india.com, mobile phone +91-9810605992 OR Ms. Neeti Bala Chandraa email id neeti.bala@c1india.com, mobile phone +91-9958000492.**

Earnest Money in physical form should reach us on or before closing date and time of tender.

BIDDERS SHALL SUBMIT THEIR OFFERS SEPARATELY IN TWO-BID FORMAT:

PART- A: TECHNICAL BID (PHYSICAL MODE):

THE DOCUMENTS TO BE ENCLOSED WITH TECHNICAL BID ARE AS FOLLOWS AND ARE REQUIRED TO BE SUBMITTED PHYSICALLY IN SEALED ENVELOPES TO BE DROPPED IN TENDER BOX, BY DUE DATE & TIME SO AS TO REACH **GENERAL MANAGER , MMTC LTD., 7TH FLOOR, ALOK BHARATI COMPLEX, SAHEED NAGAR, BHUBANESWAR-751007.**

- a) MMTC TENDER DULY SIGNED IN ORIGINAL AND STAMPED ON ALL PAGES OF THE NIT CONFIRMING THAT THE BID IS STRICTLY AS PER TERMS OF TENDER ENQUIRY AND ACCEPTANCE OF ALL TERMS AND CONDITIONS OF THE TENDER. SCANNED COPY WILL NOT BE ACCEPTED.
- b) EMD & PARTICIPATION FEE AS PER CLAUSE MENTIONED AT SL. NO.7.
- c) AUTHORITY LETTER AS PER **ANNEXURE – C** (IF APPLICABLE)

PART-B: PRICE BID: IN ELECTRONIC OR PHYSICAL MODE:

A) ELECTRONIC MODE :

AS PER **ANNEXURE-A**, TO BE SUBMITTED ELECTRONICALLY (AS DETAILED ABOVE).

B) PHYSICAL MODE :

IN CASE, THE BIDDER FACES DIFFICULTY IN SUBMITTING PRICE BID THROUGH ELECTRONIC MODE. THE BIDDERS ARE PERMITTED TO SUBMIT IN PHYSICAL MODE AS PER **ANNEXURE–A** IN ANOTHER SEALED COVER SUPERSCRIBING “PRICE BID” ADDRESSED TO **GENERAL MANAGER , MMTC LTD., 7TH FLOOR, ALOK BHARATI COMPLEX, SAHEED NAGAR, BHUBANESWAR-751007.** BOTH TECHNICAL & PRICE BIDS IN SEPARATE ENVELOPES TO BE PUT IN ANOTHER ENVELOPE SUPERSCRIBED **TENDER No. MMTC/BBSR/STEEL/SMS SCRAP /TENDER/2017-18/01 DT 05.9.2017** . ALL THE PAPERS SHOULD BE PAGE NUMBERED AND PROPERLY STAPLED.

THE TECHNICAL BIDS WILL BE OPENED AS PER DUE DATE. AFTER SCRUTINY OF TECHNICAL BIDS, THE PRICE BIDS OF ONLY THOSE BIDDERS WHO'S TECHNICAL BIDS ARE ACCEPTABLE WILL BE OPENED AND CONSIDERED FURTHER.

INCOMPLETE OFFER OR OFFERS RECEIVED AFTER THE CLOSING TIME AND DATE SHALL NOT BE ACCEPTED. PRICE BID OF ONLY THOSE BIDDERS, WHO QUALIFY IN TECHNICAL BID, SHALL BE CONSIDERED FOR EVALUATION. PRICE BIDS OF SUCCESSFUL BIDDER (TECHNICAL) WILL BE OPENED AS PER DUE DATE. ANY BIDDER WILLING TO PARTICIPATE IN THE TENDER OPENING PROCESS, MAY ATTEND DIRECTLY OR DEPUTE THEIR REPRESENTATIVE THROUGH PROPER AUTHORISATION ON THEIR LETTER HEAD WITH SIGNATURES IN ORIGINAL CLEARLY STATING THE NAME OF FIRM, PERSON, DESIGNATION AND HIS SIGNATURES (AS PER **ANNEXURE - C**).

EMD OF THE UNSUCCESSFUL BIDDER WILL BE RETURNED BACK AND FOR THE SUCCESSFUL BIDDERS IT WILL BE RETAINED AND RETURNED AFTER LIFTING OF MATERIAL AS PER TENDER TERMS.

9. Price bid format, Vendor Registration Form and Authorization Letter format are attached at **ANNEXURE-A, ANNEXURE-B & ANNEXURE-C** respectively and the same may be duly filled and signed may be submitted at the time of submission of tender.

10. Offers of the bidders must be valid **for 20 days** from the date of opening of tender i.e. **up to 1700 hrs of 08.10.2017**.

11. MMTC reserves the right on the allotment of quantity to any bidder, issue delivery orders to more than one bidder, accept or reject any or all the offers, fix its own price/ quantity without assigning any reason thereof.

(KK PAUL)
GENERAL MANAGER

No.MMTC/BBSR/STEEL/SMS SCRAP/TENDER/2017-18/01

Dated: 05.09.2017

ANNEXURE-A

PRICE BID

TENDER NO.: No. MPMC/BBSR/STEEL/SMS SCRAP /TENDER/2017-18/01 Dated:
05.9.2017

		6,000 MTs +/-10%
1	Name of the Bidder	
2	Address of the Bidder	
3.	QUOTED QUANTITY	
4.	Price in INR / MT ON EX-NINL PLANT	

Validity of Price upto 1700 Hrs.(IST) of 08th October 2017 or as per corrigendum/addendum issued, if any.

Signature of the bidder

Name
Designation

DATE: _____

PROFORMA
Details to be furnished on Vendor/Customer Letter Head

Vendor Code

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The Banking/Account details are as furnished below:

We request you to give our payments by crediting our account directly by E-Payment mode as per account details given below. We hereby undertake to intimate MMTC in case of any change in particulars given below and will not hold responsible the company for any delay/default due to any technical reasons beyond company's control.

1 Bank Account No.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50px;"> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>																																																
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7 E-mail ID(if any) Of Vendor	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>																																																

A blank cancelled cheque has been enclosed herewith

Thanking you,

Certified by Bank regarding Banking Details

(Vendor's Signature & Seal)

(Bank Seal & Signature of Bank official)

ANNEXURE –C

FORMAT FOR AUTHORISATION LETTER TO BE SUBMITTED BY THE BIDDERS ON LETTER HEAD

Ref: MMTC/BBSR/STEEL/SMS SCRAP/TENDER/2017-18/01 Dt. 05.9.2017

To,
General Manager
MMTC Limited,
Bhubaneswar

Dear Sir,

Sub: Authorization Letter for submission / participation in Tender –Reg.

Ref: MMTC Notice Inviting Tender No: _____ Dated _____.

This is with reference to your Domestic Tender No. _____
_____ Dated _____ regarding authorization.

In this connection, we M/s _____ (name & Address)
as Bidder, hereby authorize Shri _____ (name &
Address), as an Authorized Person on behalf of us to submit / participate in the
above referred tender No. _____ Dated
_____.

Thanking you.

Yours faithfully,

(Signature & Seal of the Authorized signatory of the Bidder)

Signature of Authorized person

(M/s. _____)