

**MISHRA DHATU NIGAM LIMITED**

**A Govt. of India Enterprise**

**P.O. Kanchanbagh, Hyderabad – 500058 (T.S.), India**

**Phone: 040-24184276, Fax: 040-24340764**

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**Website: [www.midhani.com](http://www.midhani.com)**

**MDN/PUR/0472064/PC/ADVT/163/17-18**

**Date: 13.09.2017**

**Issue of Tender Documents up to : 05.10.2017 @ 17.00 Hrs.**

**Receipt of tender on or before : 06.10.2017 @ 10.30 Hrs.**

**Opening of Tender Date : 06.10.2017 @ 11.00 Hrs.**

**Supply of “CAST IRON INGOT MOULD (DOLORAM)”  
As per Midhani Specification**

**List of Tender documents:-**

S.No.	Document		No. of Pages
<b>1.</b>	Technical Specification	Annexure-I	02
<b>2.</b>	General Terms & Conditions (Indigenous)	Annexure-II	04
<b>3.</b>	Bank Guarantee format for Earnest Money Deposit (EMD)	Annexure-III	02
<b>4.</b>	Bank Guarantee format in lieu of Security Deposit	Annexure-IV	02

**NOTE:**

- 1. Any Corrigendum/Addendum/Date of Extension, if any to the above tender would appear ONLY on the MIDHANI website ([www.midhani.com](http://www.midhani.com)>PURCHASE>TENDERS)**

**OTHER IMPORTANT NOTES:**

**TENDER FEE & E M D / S D :**

<b>TENDER FEE</b> (Non Refundable)	<b>REFUNDABLE EMD</b> (As per General Terms and Conditions of Indigenous sources)	<b>DETAILS FOR ON LINE PAYMENT</b> <b>(DDS WILL NOT BE CONSIDERED)</b>
<b>Rs.1,000/-</b>	<b>Rs. 13,750/-</b> <b>(Rs. Thirteen</b> <b>Thousand Seven</b> <b>Hundred fifty only)</b>	<a href="http://ebs.in/midhani/public">http://ebs.in/midhani/public</a> or <a href="http://www.midhani.com">www.midhani.com</a> >Purchase>Tenders> <b>TENDER</b> FEE,EMD AND SECURITY DEPOSIT – ONLINE
<b>In case of Bank Guarantee submitted as per format enclosed at Annexure – III to tender document,</b> i. In Indian Currency - from a Nationalized Bank or Scheduled Bank encashable in India. ii. All Bank Guarantees shall have an additional claim period of three months from the date of expiry except EMD and BG will be in our prescribed format only.		

Proof and details of online payment to be enclosed along with Techno-Commercial bid (Part-I).

If EMD is not found enclosed along with Techno-Commercial bid, such offers would be liable for REJECTION.

*New Tenderers are requested to submit Vendor Registration form duly filled in along with Part-I Techno-Commercial Bid apart from arranging online registration as Approved Vendor. Registration Format is available in Midhani website ([www.midhani.com](http://www.midhani.com)>Purchase>Online vendor registration). Purchase Orders shall be awarded after registration of Suppliers as 'Approved Vendors' only.*

For Mishra Dhatu Nigam Limited

Rajesh Muttigi  
Asst. Manager (Purchase)

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MATERIAL DESCRIPTION	QUANTITY	DELIVERY
<b>CAST IRON INGOT MOULD (Ø 90/105 mm X 1500 mm)</b>	24 Nos.	12 Nos. within 30 days of PO and Balance within 60 days of PO

### SPECIFICATION FOR CAST IRON INGOT MOULD

#### SCOPE OF WORK AND OTHER TERMS AND CONDITIONS

The scope of work covers manufacture and supply of Cast Iron Ingot Mould (Ø 90/105mm X 1500 mm) as per drawing: **MDN/PRD/MS-I/Mould-100Ø/0817**

The Ingot Moulds will be manufactured out of material Cast Iron having following Chemical Composition As per IS-3005 part III)

C	:	3.8 ± 0.20%	Si	:	1.9 ± 0.20%
Mn	:	1.0 ± 0.15%	S	:	0.045% Max
P	:	0.12% Max	Sn	:	0.05% Max
Ni	:	0.05% Max	Cr	:	0.05% Max

#### TECHNICAL:

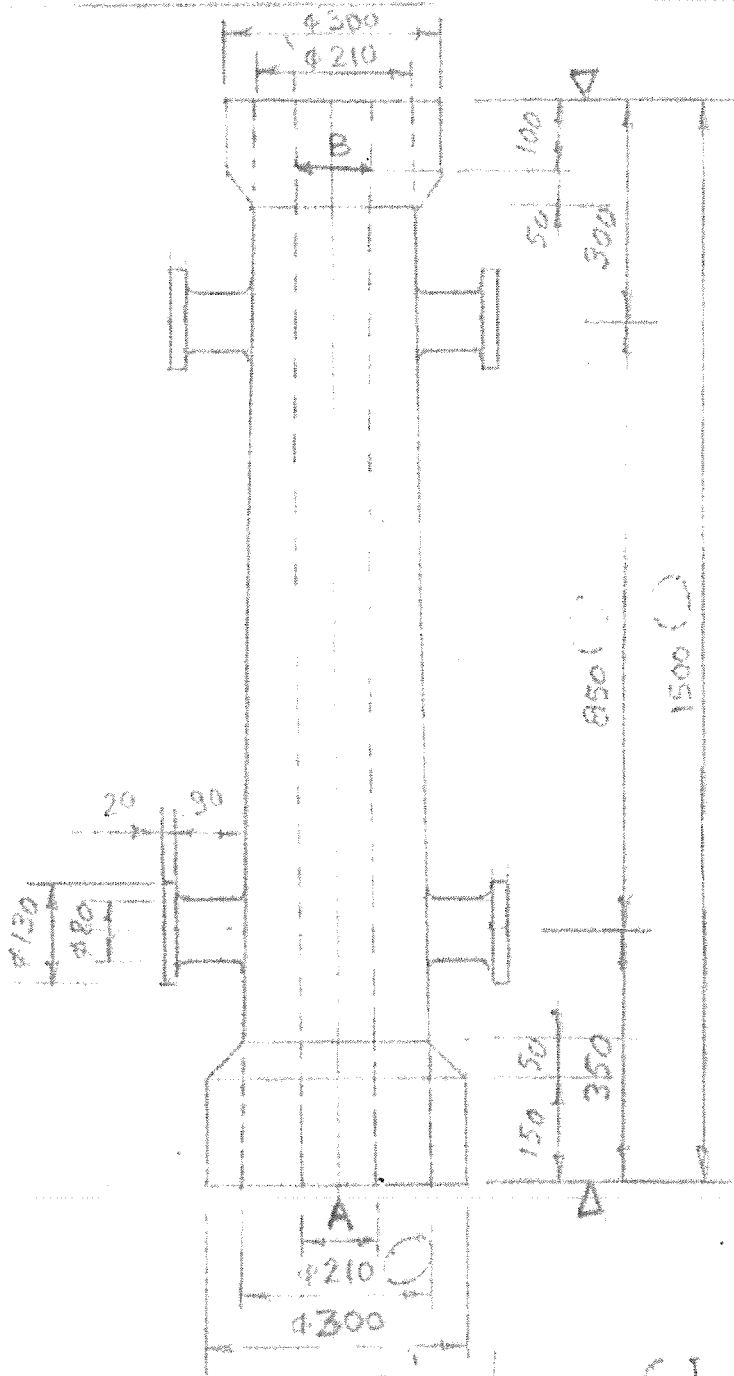
- The Ingot Moulds shall be supplied in as Cast condition with top and bottom faces machined.
- Internal surface of the moulds will be smooth & free from undulation.
- Cast surface of the castings will be smooth and properly fettled/dressed.
- Castings will be sound and free from blow holes, cracks and other harmful casting defects.
- Unspecified cast dimensional tolerances will be as per IS:5519, Class-III.

#### TEST CERTIFICATE:

Material test certificate for chemical composition, blowholes & undulations etc will be furnished from your laboratory along with the supply.

#### General conditions:

The bidder should be regular supplier of Ingot Moulds.



A = 90  $\phi$   
 B = 105  $\phi$

C.I. INGOT MOULD  
 ( $\phi 90/105 \times 1500$ )

DRG NO:

MDN/PRD/MS-I/MOULD-100 $\phi$ /0817 ALL DIMENSIONS ARE IN MM

**GENERAL TERMS AND CONDITIONS FOR INDEGINEOUS SOURCES**

1. Any Order resulting from this invitation to tender shall be governed by our General Terms and Conditions of Contract and the supplier quoting against this enquiry Shall be deemed / to have read and understood the same.
2. Where counter terms and conditions have been offered by the Tenderer, the purchaser shall not be governed by these unless specific acceptances have been given in writing in the order by the Purchaser.
3. The offer should be complete in all respects. Full Particulars and descriptive literature and drawing should be forwarded along with the quotation. The Make of the items offered should be clearly specified. Materials should be offered strictly conforming to our specifications. The deviations if any should be clearly indicated in the quotation. Test Certificates must be produced, wherever required. Material conforming to IS will be preferred.
4. **PRICES**  
Price Basis: FOR Midhani, Hyderabad basis.  
  
The Prices must be per unit shown inclusive of packing forwarding insurance Octroi duty and delivery charges and should be on FOR destination basis, Offers from local suppliers should be for free delivery at our Stores.
5. **TAXES:**  
**The Tenderer shall indicate their GST details along with HSN Code in your offer.**
6. **DELIVERY:** As per Annexure-I
7. **TERMS OF PAYMENT:**  
100% Payment within 30 days after receipt and acceptance of the material at MIDHANI.
8. **WARRANTY/GUARANTEE:**  
The Supplier shall guarantee the Stores supplied in respect of good design, quality and workmanships for a period of 12 months from the commissioning or 18 months from the date of supply, whichever is earlier.
9. **TO RECOVER LIQUIDATED DAMAGES:**  
**In the event of unsatisfactory, delayed or non supply of materials, the supplier shall be liable to pay by way of liquidated damages at the rate of 1% of the total contract prices per week or part there of subject to a maximum 10% of the contract price without prejudice to the right of the purchaser to take any other action. The amount shall also be recoverable from any other contract on account of the supplier.**
10. **RISK PURCHASE:**  
The supply of all items must be completed satisfactorily and within the specified period in the order falling which the Purchaser reserves the right to purchase stores from other sources at the supplier's cost and risk.

**PACKING:**

The stores should be securely packed and properly marked to avoid loss or damage in Transit by Rail / Road.

**11. VALIDITY:**

THE OFFER SHOULD BE VALID FOR A MINIMUM PERIOD OF 90 DAYS FROM THE OPENING OF QUOTATION.

**12. RIGHT OF ACCEPTANCE:**

THE PURCHASER DOES NOT BIND HIMSELF TO ACCEPT THE LOWEST OR ANY OF OTHER TENDER AND RESERVES THE RIGHT OF ACCEPTANCE THE WHOLE OR ANY PART OF THE TENDER OR PORTION OF THE QUANTITY OFFERED.

**13. ARBITRATION:**

Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this Contract or the breach thereof shall be settled by Arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties.

**14. JURISDICTION:**

All questions, disputes or differences arising under, out of or in connection with the contract shall be subject to the exclusive jurisdiction of court within local limits of Hyderabad, Telangana, India.

**15. S.S.I. UNITS:**

**If Tenderer happens to be a SSI Unit with single point registration with NSIC, shall furnish SSI Registration Certificate Copy along with the Tender. SSI Units seeking exemption from payment of EMD shall furnish necessary documentary proof to the satisfaction of the Purchaser in terms of Government Guidelines. However no exemption will be given for submission of Security Deposit as per the present guidelines.**

**16. MSME UNITS:** Please confirm whether you are MSME UNIT or MSME UNIT owned by SC/ST Entrepreneur. If yes, Please submit latest valid documentary proof for extending benefits as per Government guidelines.

**17. SECURITY DEPOSIT:**

The successful tenderer shall be required to deposit within two weeks of the acceptance of his tender, Security Deposit of 10% value of Contract to be submitted in the form of DD in favour "Mishra Dhatu Nigam Limited, Hyderabad" (or) Bank Guarantee from any Indian Scheduled Bank (or) **through online mode as the link given below**, in case of placement of order.

<http://ebs.in/midhani/public/> or visit [www.midhani.com](http://www.midhani.com) > Purchase > Tenders > **TENDER FEE, EMD (EARNEST MONEY DEPOSIT) & SECURITY DEPOSIT – ONLINE PAYMENT**

The security deposit shall be for the due and faithful performance of the contract and shall remain binding notwithstanding such variations, alterations or extensions of time as it may be made, given, conceded or agreed to between the Contractor and Purchaser.

The Security Deposit furnished by the successful tenderer will be subject to the Terms & Conditions of the contract finally concluded between the parties and the Purchaser will not be liable for payment of any interest on the security deposit or any depreciation thereof.

The Security Deposit shall be refunded on application by the contractor expiry of the contract period and after he has discharged all his obligations under the contract and produced a certificate from the Purchaser's authorized representatives certifying the due completion & acceptance of the work.

**18. EARNEST MONEY DEPOSIT:**

**Earnest Money Deposit:** All bidders shall submit an EMD amount of **Rs.23,750/- (Rupees twenty three thousand seven hundred and fifty only)** through online mode as the link given below only. **If EMD is not enclosed, such offers are liable for rejection.**

All bidders are requested to submit the "Tender Fee, EMD & Security Deposit" online through the below link:

<http://ebs.in/midhani/public/> or visit [www.midhani.com](http://www.midhani.com) > Purchase > Tenders > TENDER FEE, EMD (EARNEST MONEY DEPOSIT) & SECURITY DEPOSIT – ONLINE PAYMENT

Tenders not accompanied by Earnest Money Deposit will not be considered. The Earnest Money will not earn any interest. If the tenderer after submitting his tender and during the tender's validity period, resiles from his offer or modifies the terms and conditions thereof in a manner not acceptable to the Purchaser, the earnest money shall be liable to be forfeited.

On the acceptance of the tender, but not earlier than the expiry date of the period for which the tender is kept open, the earnest money will be returned to the unsuccessful tenderers.

Should an Invitation to tender to be withdrawn or cancelled by the Purchaser, which it shall have the right to do at any time, the earnest money paid with the tender will be returned.

On the tender being accepted by the Purchaser, if so, required by the Purchaser as its option an agreement in respect of the Contract will be signed and executed by and between the Purchaser and the successful tenderer. Should the successful tenderer, upon the acceptance of his tender, fail or refuse to duly sign the agreement within the period fixed by the Purchaser as indicated above, the earnest money shall be forfeited without prejudice to his being liable for any further loss or damage incurred in consequence by the purchaser.

The Earnest Money shall be returned to all the firms after finalization of the tender.

**19. ADDENDA TO TENDER DOCUMENTS:**

The Purchaser reserves the rights to issue addenda to the tender documents to clarify, modify, supplement or delete any of the condition, clauses or items stated in the tender documents issued with this Invitation to Tender. Each addendum issued will be distributed to each tenderer or his authorized representative and the addendum so issued shall form a part of the original tender documents to be reviewed as required.

**20. QUERIES / CLARIFICATIONS:**

For any technical clarifications contact Mr. Paul Kandulna, Sr. Manager (Melt Shop-II), Ph. No. 040-24184370 and for commercial clarifications contact Shri M. Ramachandra Rao, Sr. Manager (Purchase), Ph No. 040-24340243.

**21. NO CLAIM OR COMPENSATION FOR SUBMISSION OF TENDER:**

The tenderers whose tenders are not accepted shall not be entitled to claim any costs, charges and expenses of the tender, incidental to or incurred by them, through or in connection with their submission of tenders even though the Purchaser may elect to withdraw the invitation to tender.

**22. LOWEST TENDER NOT NECESSARY TO BE ACCEPTED:**

The Tenderers whose tenders are not accepted shall not be entitled to claim any costs, charges and expenses of the tender, incidental to / or incurred by them, through or in connection with their submission of tenders, even though the Purchaser may elect to withdraw the Invitation to Tender.

**23. BANKRUPTCY ETC.:**

If the Contractor shall become bankrupt or insolvent or cause or suffer any receiver to be appointed of his business or any asset thereof or compound with his creditors, or being a corporation commence to be wound up, or carry on its business under a Receiver for the benefits of its creditors or any of them, the Purchaser shall be at liberty:

- a. To terminate the contract forthwith upon coming to know of the happening of any such event as aforesaid by notice in writing to the Contractor or to the receiver / liquidator.

OR

- b. To give such receiver, liquidator or other person the option of carrying out the contract subject to his providing guarantee up to an amount to be agreed for the due and faithful performance of the Contract.

**24. SUBMISSION OF TENDER:**

Tenders shall be sent by registered post or put in personally in the sealed Tender Box located at the Corporate Security Gate of Midhani. The Tender cover shall superscribe our Tender Number and due date.

The tenders received after the stipulated time (10:30 hrs IST) and due date, due to any reason whatsoever will not be considered.

**25. DEFINITIONS:**

**PURCHASER:**

The term "Purchaser" as used herein shall mean Mishra Dhatu Nigam Limited, incorporated under the Companies Act, 1956, and having its registered office at P.O. Kancharbagh, Hyderabad - 500 058, India, and shall include its successors and assigns.

**TENDERER:**

The term "Tenderer" shall mean the person, firm or corporation submitting a tender against the Invitation to tender and shall include his/its heirs, executors, administrators, legal representatives, successors and assigns.

**CONTRACTOR:**

The term "Contractor" shall mean the Tenderer whose tender has been accepted and shall include his/is heirs, executors, administrators, legal representatives, successors and assigns approved by the Purchaser.



**BANK GUARANTEE FOR EARNEST MONEY DEPOSIT**

1. WHEREAS MISHRA DHATU NIGAM LIMITED (A GOVERNMENT OF INDIA ENTERPRISE) PO KANCHANBAGH, HYDERABAD (hereinafter referred as “ The Owner / Company” which expression shall unless repugnant to the subject or context includes its legal representatives, successors and assigns) has issued tender paper vide its Tender No: \_\_\_\_\_ for supply of \_\_\_\_\_ (herein after called “the said tender”) to M/s. \_\_\_\_\_ (herein after called “the said Tenderer(s)”) which expression shall unless repugnant to the subject or context includes their legal representatives, successors and assigns) and as per terms and conditions of the said tender, the tenderer shall submit a Bank Guarantee for Rs. \_\_\_\_\_ towards earnest money in lieu of cash.
2. WE (Bank Name and Address) (herein after called the bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur merely on a demand from the company stating that in the opinion of the company, which is final and binding, the amount claimed is due because of any withdrawal of the tender or any material alteration to the tender after the opening of the tender by way of any loss or damage caused or would be caused or suffered by the company by reason of any breach by the said tenderer(s) of any of the terms and conditions contained in the said tender or failure to accept the Letter of Intent / Agreement or that the amount covered under this Guarantee is forfeited. Any such demand made on the bank by the owner shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_.
3. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the tenderer(s) in any suit or proceeding pending before any office, court or tribunal relating thereto, our liability under this present guarantee being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder. Our liability to pay is not dependant or conditional on the owner proceeding against the tenderer.
4. The guarantee herein contained shall not be determined or affected or suspended by the liquidation or winding up, dissolution or change of constitution or insolvency of the said tenderer(s) but shall in all respect and for all purposes be binding and operative until payment of all money due or liabilities under the said tender are fulfilled.
5. WE (Bank Name and Address) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tenderer(s) and /or till all the dues of the company under/or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorized officer of the company certifies that the terms and conditions of the said tender have been fully and properly carried out by the said tenderer(s) or till date: \_\_\_\_\_ whichever is earlier and accordingly discharges the guarantee.

6. That the Owner/Company will have full liberty without reference to us and without affecting this guarantee to postpone for any time or from time to time, the exercise of any of the power of the owner under the tender.
7. We (Bank Name and Address), lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing. We further undertake to keep this Guarantee renewed from time to time on the request of the Tenderer(s).
8. Notwithstanding anything contained herein before, our liability shall not exceed Rs. \_\_\_\_\_ towards earnest money in lieu of cash and shall remain in force till (date). Unless a demand or claim under this Guarantee is made on us within three months from the date of expiry i.e., \_\_\_\_\_ we shall be discharged from all the liabilities under this guarantee

Date: \_\_\_\_\_

(Bank Name and Address)

Signature of duly  
Authorized person  
On behalf of the Bank  
With seal & signature code

**FORM OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT**

1. This deed of guarantee executed on .....day of ..... by  
.....

(Name and Address of the Bank)

the Bank hereinafter called Bank (which term shall mean and include its successors and assigns wherever the context so admits) in favor of M/s. MISHRA DHATU NIGAM LIMITED., A Government of India Enterprise incorporated and registered as a company under the Companies Act, 1956, having its registered office at P.O. Kanchanbagh, Hyderabad – 500 058, state of Telangana, India, herein after referred to as the “purchaser” (which terms shall mean and include its successors in office and assigns).

2. In consideration of M/s. Mishra Dhatu Nigam Limited (Purchaser) having agreed to exempt ..... hereinafter called the said Contractor(s) (which term shall mean and include its successors assigns and legal representatives) from the demand under the terms and conditions of Purchase / Work Order No. .... dated ..... for .....(hereinafter called the said agreement) of Earnest Money / Security Deposit/ Defect Liability deposit for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said agreement on production of a bank guarantee for Rs .....(Rs ..... only), we ..... (name of the bank, address) (hereinafter referred to as “The Bank”) at the request of ..... Contractor(s) do hereby undertake to pay Purchaser an amount not exceeding Rs/ ..... (in words.....) against any losses or damage caused to or suffered or would be caused to or suffered Purchaser by reason of any breach by the said Contractor(s) of any of the terms and conditions contained in the said agreement.
3. We ..... (Bank) do hereby unconditionally and irrevocably agree and undertake to pay to Purchaser the amounts due and payable under this Guarantee without any demur, merely on a demand from Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to on suffered by Purchaser by reason of breach by the said agreement or by reason of the contractor(s) failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs/ ..... (in words.....)
4. We undertake to pay Purchaser and money so demanded notwithstanding any dispute or disputes by the contractor(s) / supplier(s) in any suit or proceedings pending before any court of tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this Guarantee shall be valid discharge of our liability for payment thereunder and the contractor(s) shall have not claim against us for making such payment.

5. We ..... (Bank) further agree that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of Purchase under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharges or till Purchaser certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee. Provided that if Purchaser together with the Contractor seeks an extension of terms of the Guarantee, such extension shall be granted by the Bank and the guarantee shall be in full force till the expiry of such extended period.
6. We ..... (Bank) further agree with Purchaser that Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by purchaser against the said Contractor(s) and to forebear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation of extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of Purchaser or any indulgence by Purchaser to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions, have effect of so relieving us.
7. It shall not be necessary for Purchaser to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which Purchaser may have obtained or obtains from the contractor.
8. This guarantee shall not be discharged due to the change in the constitution of the Bank or the contractor(s).
9. We ..... (Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of Purchase in writing.
10. Notwithstanding anything contained herein before, our liability is limited to a sum not exceeding Rs/ ..... (in words.....) unless a claim is made on us in writing on or before ..... (3 months beyond the date of delivery / completion as specified in the contract) we shall be discharged from liability under this guarantee.

In witness whereof these presents are executed at ..... on the date, month and year first herein above written.

FOR AND ON BEHALF OF THE BANK WITHIN NAME