

**MISHRA DHATU NIGAM LIMITED**

A Govt of India Enterprise

P.O. Kanchanbagh, Hyderabad – 500058, Telangana, India.

Phone: 040 – 24184423, Fax: 040 – 24340764

e -mail ID: [bvganesh@midhani.com](mailto:bvganesh@midhani.com), website: [www.midhani.com](http://www.midhani.com)

Tender Notice No. : MDN/PUR/1876008/ADVT/008/17-18 dated: 13/04/2017.

End of Issue of Tender Documents up to: 27/04/2017 up to 17.00 Hrs

Receipt of Tender on or before: 28/04/2017 by 10.30 Hrs

Opening of Tender Date: 28/04/2017 at 11.00 Hrs

**1. SPARES FOR CLARK CHARGER:**

(Detail Specifications as per Annexure-1)

Acceptance Criteria: As per specification.

**Note:**

- i) **EMD** : All bidders shall submit an EMD amount of Rs 8,750/USD 137 in the form of DD / Banker Cheque drawn in favour of Mishra Dhatu Nigam Limited, Hyderabad or through online payment with proof thereof. If EMD is not enclosed, such offers are liable for rejection.
- ii) **Tender Fee**: All bidders shall submit Tender fee amount of Rs 2,500/USD 39 in the form of DD / Banker Cheque drawn in favour of Mishra Dhatu Nigam Limited through scheduled Bank payable at Hyderabad.

**List of Tender Documents :**

		Pages
• Specifications	Annexure – I	01
• General Terms & Conditions for (Indigenous)	Annexure – II	04
• General Terms & Conditions for Import	Annexure – III	03
• Bank Guarantee for Earnest Money Deposit	Annexure – IV	02

ANNEXURE-I

**SPECIFICATION**

**SPARES FOR CLARK MOBILE CHARGER**

NAME OF THE EQUIPMENT : CLARK MATERIAL HANDLING EQUIPMENT

EQUIPMENT MODEL : C 500 Y 300 D (PERKINS(P6 354) ENGINE)

SL.NO	PART NO		DESCRIPTION	QUANTITY
1	00.450		Flywheel & Ring Gear Assembly	1 No
2	01.550		Radiator	1 No

**GENERAL TERMS AND CONDITIONS**

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 AND DUTIES:**

The Tenderer shall indicate their Central & State Sales Tax Registration Nos. & date in the quotation.

- i) If Excise duty or any other charges are payable by the Purchaser, the same must be specifically stated in the offer and payment of such Excise Duty and other duties shall be allowed as applicable at sale point on the production of documentary evidence.

The Contractor has to furnish transporters coy of Invoice along with supplies for availing Cenvat credit.

- ii) SALES TAX: Sales Tax will be paid by the Purchaser at the sale point if legally leviable at the rate ruling on the date of supply. The percentage of Sales Tax applicable should be indicated. Central Sales Tax will be payable at concessional rates against "C" form on materials covered under Sales Tax Registration.

6. **DELIVERY:** At the earliest.

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.

11. **PACKING:**

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

12. **VALIDITY:**

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

13. **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.

14. **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.

15. **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.

16. **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.

17. **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.

18. **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 in the form of Bank Guarantee from any Indian Scheduled Bank. 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.

**19. EARNEST MONEY DEPOSIT:**

The tender must be accompanied by an EMD amount of Rs 8,750/USD 137 in the form of DD / Banker Cheque drawn in favour of Mishra Dhatu Nigam Limited, Hyderabad or through online payment with proof thereof. If EMD is not enclosed, such offers are liable for rejection.

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.

**20. 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.

**21. QUERIES / CLARIFICATIONS:**

For any technical clarifications contact Mr. A.K. Mondal, AGM (ES-III), Ph. No. 040-24345881 and for commercial clarifications contact Shri B. Venkataganesh, Dy. Manager (Purchase), Ph No. 040-24184423.

**22. 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.

**23. 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.

**24. 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.

**25. 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.

**26. 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/its heirs, executors, administrators, legal representatives, successors and assigns approved by the Purchaser.

**GENERAL TERMS & CONDITIONS FOR IMPORT OFFERS****1. IMPORTANT DETAILS :**

The tenderer shall indicate / furnish the following in his offer :

- i. Guaranteed chemical composition / specification.
- ii. Manufacturer's Name & Address
- iii. Country of origin of goods.
- iv. An undertaking to furnish manufacturer's Test / Analysis certificate covering all elements specified in the tender for each consignment.
- v. **The Tenderer shall furnish typical analysis along with offer with respect to impurities listed in the tendered specifications.**
- vi. Delivery period
- vii. Minimum order quantity, if any, applicable.
- viii. Mode of packing.
- ix. Net weight and Gross weight.
- x. Technical Literature / Catalogue.
- xi. Details of Shelf life, if any, applicable for the goods offered.
- xii. FOB / FAS prices indicating port of loading.
- xiii. Your Banker's Name & Address.
- xiv. A confirmation that the price quoted is your lowest export price and is the same as you would normally quote to Government departments and other favoured customers.
- xv. TARIFF HEAD UNDER H.S. (HARMONISED SYSTEM)

Note : Tenders received without the above details are liable to be rejected summarily.

**2. CREDIT RATING CERTIFICATE :**

- a) Tenderers shall furnish credit rating obtained by them from any reputed credit rating agency along with offer.

**b) DEALERSHIP CERTIFICATE**

Dealers/stockists traders shall furnish dealership certificate along with offer.

**3. AGENCY COMMISSION:**

We are a Government of India Enterprise. It is our policy to deal with the foreign suppliers/manufacturers directly without associating any of their Indian agents or payment of any agency commission. You are therefore requested to quote your price

without any agency commission, passing on this benefit to the Purchaser which is Government of India Enterprise. Please therefore specifically state in your offer that the price quoted by you is net and NO agency commission is payable to any Indian agent.

4. **VALIDITY**

The offer shall be valid for a period of 90 days from the date of tender opening.

5. **PRICES :**

Preference will be given to FIRM prices, but should the quoted prices be subject to variation, the price variation clause should be detailed in the offer.

6. **DISCOUNT :**

Prices quoted should be applicable to purchases by Manufacturers and the manufacturer's discount, if any, should be indicated in the offer.

7. **DESCRIPTION & SPECIFICATION :**

The description and specification offered in the offer will be binding on the Tenderer and no alteration thereof will be permitted.

8. **PURCHASER'S RIGHT :**

The purchaser reserves the right to reject or to accept any Tender, either in full or in part, without assigning any reasons whatsoever.

9. **AUTHORITY TO SUBMIT TENDER :**

The signatory to the Tender will be deemed to have the authority to submit the Tender. The Tender will be binding on the tenderer and no alteration will be permitted.

10. **TERMS & CONDITIONS OF TENDER :**

Any Purchase Order placed against the offer against this Invitation to Tender shall be subject to the General Conditions of this Invitation to Tender.

11. **TERMS OF PAYMENT :**

Cash against Shipping Documents (D/P). In the event of order, the Tenderer is requested to furnish shipping documents through their Bank to our bank i.e., Andhra Bank, BDL campus branch, P.O. Kanchanbagh, Hyderabad - 500 058.



All Bank charges outside India for seller's account and inside India for buyer's account. We prefer offers with "D/P" payment terms.

For payment by Irrevocable Letter of Credit, all bank charges outside India, including confirmation charges, if any, for seller's account and within India for Buyer's account.

Clause No. 14 regarding Documents required for payment also refers.

**12. ARBITRATION :**

Any dispute relating to 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 award made in pursuance thereof shall be binding on the parties.

**13. 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, Andhra Pradesh, India.

**14. DOCUMENTS REQUIRED FOR PAYMENT :**

The Tenderer shall confirm that in the event of order, the following documents will be furnished for each lot/consignment for purposes of payment:-

- a) Clean on Board Bill of Lading of conference line vessel as defined in INCO TERMS 2000.
- b) Shipping Company Certificate that shipment can be arranged by sea worthy vessel which is not more than 25 years old classed 100 A1 by Lloyds or equivalent classification Society and approved by General Insurance Corporation of India.
- c) Signed Invoice for the goods despatched.
- d) Certificate of Origin.
- e) Packing List
- f) Test / Manufacturer's Certificate.

**15. INSURANCE :**

Marine Insurance Coverage will be arranged by the Purchaser and hence tenderers should quote only FOB/FAS Price.

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./USD \_\_\_\_\_ 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./USD \_\_\_\_\_.
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 tender(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./USD \_\_\_\_\_ 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