

MISHRA DHATU NIGAM LIMITED

A Govt of India Enterprise

P. O Kanchanbagh, Hyderabad – 500058 (TELANGANA), India.

Corporate Identity Number : U14292AP1973GOI001660

Phone: 040 – 24340001 (10 Lines), 24184202, Fax: 040 – 24340764

e Mail ID: snitesh@midhani.com, website: www.midhani.com

Tender Notice No. : MDN/PUR/1960105/CG/ADVT/SI/296/16-17, Date:10/02/2017

Start of Issue of Tender Documents:	10/02/17 at 11.00 Hrs
End of Issue of Tender Documents up to:	06/03/17 up to 17.00 Hrs
Receipt of Tender on or before:	07/03/17 by 10.30 Hrs
Opening of Tender Date:	07/03/17 at 11.00 Hrs

Item Description and Quantity:

1. Supply of Inverter and Cables – Quantity as per Annexure-I

Note:

- i) **EMD:** All bidders shall submit an EMD amount of INR 10,000 in the form of Demand Draft/ Banker's Cheque drawn in favour of M/s. Mishra Dhatu Nigam Limited, Hyderabad or through online payment with proof thereof or Bank Guarantee shall be enclosed with Techno-Commercial Bid. If EMD is not found enclosed, such offers would be liable for rejection. Bank Guarantee shall be valid for a period of 180 days.
- ii) **Tender Fee:** All bidders shall submit Tender fee amount of INR 2,500 in the form of Demand Draft/ Banker's Cheque drawn in favour of M/s. Mishra Dhatu Nigam Limited, Hyderabad or through online payment with proof thereof in favour of Mishra Dhatu Nigam Limited through scheduled Bank payable at Hyderabad.
- iii) For any technical queries, contact Shri. R. Venkatehwar, (DGM Mech. Maint.), email id: v.rathod@midhani.com.

For any commercial queries contact:

Shri. S. Nitesh (Dy. Mgr, PUR)
Email: snitesh@midhani.com
Contact no. 24344202

Shri.M. Saha, DGM (Purchase).
mobile no. 9100655112
landline no. 24340165.

PUR/REC/027

MISHRA DHATU NIGAM LIMITED P.O. Kanchanbagh, HYDERABAD-500058 PHONE: 2434-4202 FAX: 040-24340764, 24340214. Email: snitesh@midhani.com CIN : U1429TG1973GOI001660	INVITATION TO TENDER No. MDN/PUR/1960105/CG/ADVT/SI/296/16-17 Date : 10/02/2017 DUE DATE: TIME:07/03/17 TIME: 10:30 Hrs OPENING DATE: 07/03/17 TIME: 10:35 Hrs
To, O/C	Your Offer should contain the following information. 1) Unit Rate both in figures & words and Price Basis 2) Validity Period of the offer 3) Quantity / Trade discount, if any 4) Delivery Schedules 5) Mode of Dispatch 6) Terms of Payment 7) Taxes & Duties/Octroi applicable with rate Percentage

Dear Sirs,

You are requested to send your offer in duplicate for the following items, as per the Terms & Conditions mentioned herein, in sealed envelope super scribed with Invitation to Tender No.& Due Date.

SI. No.	MATERIAL	Estimate Requirement		Delivery Required
	DESCRIPTION & SPECIFICATION.	QTY	UNIT	
1.	Supply of Servo Inverter and Cable Technical Specification as per Annexure-I	01	No	2 Months

PLEASE READ THE TERMS & CONDITIONS GIVEN OVERLEAF.

Note:

1. Offer your firm lowest prices, as price negotiations will not normally be held.
2. Envelopes shall be invariably superscribed with enquiry No. & Due Date.
3. Indicate your CST / APGST / TIN No. in your offer.
4. Validity of the offers shall be 90 days.
5. **Payment terms shall be within 30 days from the date of receipt & acceptance of the material.**
6. The price shall be quoted on F.O.R. Midhani basis.
7. Tenders will be opened on the date & time indicated above in the presence of Tenderers who choose to be present.
8. SSI Units registered with NSIC will be extended benefits as per Government Guidelines subject to documentary evidence.
9. **MSME:** 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.
10. **Please adhere to delivery schedule strictly; extension of delivery period will be given only with imposition of liquidated damages.**
11. **E- Payment details also enclosed as per Terms & Conditions overleaf.**

Thanking you.

Yours faithfully,
For MISHRA DHATU NIGAM LTD


(NITESH S)
Deputy. Manager (PUR)

SPECIFICATIONS

Description	Qty.(Nos)
Servo Inverter of type:EV9325-ES, Rated Power:5.5KW, Rated Current:13Amps, Rated Voltage:415V AC 3phase, Max. output current:19.5Amps, Make <u>LENZE</u>	1
Power cable of length 35mts suitable for lenze motor of model:MDSKSR056-23 with motor end connector of M01-6Pole 1.0-2.5mm ² and mains end connection A00	1
Resolver cable of length 35mts suitable for lenze motor of model:MDSKSR056-23 with motor end connector of F01-Feedback resolver and controller end connection S01-9300 /ECS	1
Basic operating panel for the drive EV9325-ES	1

TERMS AND CONDITIONS FOR TENDER

1. Any Order resulting from this invitation to tender shall be governed by our General 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
3. The purchaser shall not be governed by these unless specific acceptance have been, given in writing in the offer by the Purchaser
4. The offer should be complete in all respects. Full particulars and descriptive literature and drawings 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 where stipulated samples should be forwarded along with the quotation. Material conforming to IS will be preferred.
5. **PRICES** - The Prices must be unit shown inclusive of packing, forwarding, insurance, Octroi duty and delivery charges and should be on FCR destination basis. Offers from local suppliers should be for free delivery at our Stores
6. **TAXES AND DUTIES**
 - a. 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.
 - b. **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
7. **DELIVERY** - Preference will be given to ex-stock offer. Suppliers submitting offer on materials covered under Sales Tax should indicate the earliest guaranteed delivery date by which the material will be despatched and delivered free at our stores from the date of receipt of order. Offers indicating terms such as 'Ex-stock' subject to prior sale of goods remaining unsold as early as possible will not be entertained. The date after the third day of issue of the order will be considered as the date of receipt of the order.
8. **RIGHT OF ACCEPTANCE** : The purchaser does not bind himself to accept the lowest or any other tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered. Within a period of six months from the date of completion of the order, the Purchaser further reserves the right to place order on the successful tenderer for an additional quantity upto 100% of the original ordered quantity.
9. **TERMS OF PAYMENT** - Payment of all the bills will be made within a period of 30 days from the date of receipt and acceptance of the materials at 10
10. **INSPECTION** - The Purchaser reserves the right to inspect the stock submitted by the contractor at the supplier's or on arrival at our factory by an inspecting officer authorized by the Purchaser. The Tenderer should be in a position to enclose and furnish samples of materials on demand
11. **PACKING** - The stores should be securely packed and properly marked in wood cases or coverings as per the Bill of Materials
12. **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 thereof Subject to a maximum of 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
13. **RISK PURCHASE** - The supply of all materials be completed satisfactorily but within the specified period of order falling which, the Purchaser reserves the right to purchase stores from other sources at the Supplier's cost and risk
14. **GUARANTEE** - The supplier shall guarantee the stores supplied in respect of good design, quality and workmanship for a period of 12 months from the date of completion of 10 months from the date of supply whichever is earlier
15. **VALIDITY** - The offer should be valid for a minimum period of 60 days from the opening of quotation
16. In case the item offered is covered by DGS & D Rate Contract, the rate should be as per R/C and a copy of R/C should be enclosed with the offer

E-PAYMENTS TO VENDORS

Midhani wishes to switch over to the E-Platform for making remittances to the vendors against orders released on time from time to time. The remittances will be made by effecting E-Payments through banking channels instead of issuing cheques. Being a regular and approved vendor, you are requested to furnish the following details at the earliest to enable midhani to effect E-Payments through banking channels against the orders placed on you

1. Name of the Bank
2. Name of the Branch
3. Address of the Bank
4. Mode of payment preferred - RTGS / NEFT
5. Bank's MICR Code
6. Beneficiary's Bank Branch IFSC Code
7. Beneficiary's Account type (Current Account or Savings Account)
8. Beneficiary Name
9. Beneficiary contact numbers

We seek the above information to build up a data base on which we could migrate to E-Payments instead of the way of cheques

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 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./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