

MISHRA DHATU NIGAM LIMITED

A Govt of India Enterprise

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

Phone: 040 – 24184202, Fax: 040 – 24340764

e -mail ID: snitesh@midhani-india.in, website: www.midhani.com

Tender Notice No. : MDN/PUR/AP5980034/ADVT/361/18-19 dated: 10/02/2019.

End of Issue of Tender Documents up to: 20/02/2019 up to 10.30 Hrs.

Receipt of Tender on or before: 12/03/2019 by 10.30 Hrs.

Opening of Tender Date: 12/03/2019 at 10.35 Hrs.

Sl. No	Material	Estimated Requirement		Delivery Required
	Description & Specification	Unit	Qty	
1	Pre Fabricated Santry Post for Nellore Project as per Specification. Note: The supply should be at Nellore Midhani Site.	Nos.	01	Within 2 months

Note:

- i) **EMD:** All bidders shall submit an EMD amount of **Rs.3,535/- (Rupees Three thousand five hundred and thirty five only)** through online mode as the link given below. **If EMD is not found enclosed, such offers are liable for rejection.**
- ii) **EMD / Security Deposit submitted in the form of DD / Cheque is not acceptable to us.**
All the bidders are requested to submit the **“EMD and Security Deposit”** online through the below link:
<http://ebs.in/midhani/public/> or visit www.midhani.com > Purchase > Tenders > TENDER FEE, EMD (EARNEST MONEY DEPOSIT) & SECURITY DEPOSIT – ONLINE PAYMENT
- iii) Multiple offers from bidders under same group of companies are liable for rejection.
- iv) **All Bank Guarantees (EMD/SD/Advances/PBG) submitted:**
 - a. Shall be from a Nationalized Bank/ Scheduled Commercial Bank encashable in India and in our prescribed formats only.
 - b. Bank Guarantees (SD/Advances/PBG) shall have an additional claim period of three months from the date of expiry.
- v) Preference under Make in India Programme as per below mentioned notifications shall be provided to all Local Vendors:
 - a. Public Procurement (Preference to Make in India) Order – 2017 dated 15/06/2017.
 - b. DDP Notification No. 59011/8/2015-D(HAL-II) dated 29/06/2018 for list of items with minimum specific local content for consideration as Local Vendor.

- vi) Vendors to intimate the value of Goods & Services which are sub contracted by them from MSE's if any, pertaining to the tendered item(s).

List of Tender Documents :

		No. of Pages
• Specifications	Annexure – I	10
• General Terms & Conditions	Annexure – II	05

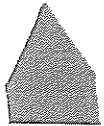
Thanking you,

Yours faithfully,
For MISHRA DHATU NIGAM LIMITED



S. Nitesh
Dy. Manager (Purchase)

- Type of Santry Post : With Verandah
- Mode of supply : Knocked Down To Be Assembled At Consignee Site By The Seller
- Feature : ECO Friendly
- Side wall panel material : Insulated walls to be made of continue line sandwich panels with 0.35 mm thick pre-coated steel sheet (PPGI sheet) having 120GSM with minimum 4 microns epoxy primer on both sides of sheet and polyester top coat minimum 15 microns ON BOTH SIDES OF PUF.
- Door panel material : Flush door 32 mm thick water proof.
- Window panel material : Powder coated aluminium sliding windows with 4 mm tinted Glass
- Door and Window canopy material : 18 gauge MS corrugated sheet
- Floor / Verandah panels : 16 mm thick marine grade plywood with Vinyl carpet
- Roof panel material : Made out of plain GI sheet 0.63 mm thick chemically treated
- Insulation material for sides and End walls : 30 mm high density thermocol.
- Insulation material for Roof : 30 mm high density thermocol.



- Inside panel material for sides, end walls & roof : Consists of 8 mm thick pre-laminated board
- Roof frame : Made of MS having stiffner Top 40 mm x 20 mm x 3.2 mm thick
- Side Panel frame : Made of MS having stiffner Top 40 mm x 20 mm x 3.2 mm thick
- Floor panel frame : MS having 50 mm x 50 mm x 1.2 mm
- Outside Length ± 15 mm : 2440 mm
- Outside Width ± 15 mm : 1830 mm
- Total Height (mm) ± 15mm : 2135 mm
- Room size (Inside) ± 15 mm : 2440 mm x 1830 mm
- Roof projection (if any) ± 10 mm : 300 mm from the Eaves wall and 150 mm from the Gable walls
- Total thickness of Wall panel ± 2 mm : 40 mm
- Total thickness of Roof panel ± 2 mm : 30 mm without Crest
- Total thickness of Door panel ± 2 mm : 30 mm
- Roof ridge height ± 10 mm : Total height (i.e. height of side panels) + 610 mm
- Size of Verandah ± 10 mm : 2440 mm x 1830 mm



Electric provision : Electric points for fan - One light - One bulkhead fitting point - 5 amp. power point - Switch board - Double pole MCB 20A with metal enclosure - continuous earth wires to be provided and also external earth terminal to be provided.

Number of Windows : 2 nos. Big windows

Scratch protector (for PPGI sheet) : Plastic protective guard film of minimum 20 microns on PPGI sheet

Roof ridge : To be made out from 0.45 mm thick PPGI sheet

Flashing item (U track, L corner etc) : To be made out with 0.45 mm thick PPGI sheet in require size and shape.

Colour : As per Buyer's choice

Primer coats to panels and Under structure : Zinc Rich Epoxy primer 15 - 20 microns

Intermediate coat : Epoxy polyamide 50 microns

Top coat : Chlorinated rubber paint 50 microns

Paint : Two coats of synthetic enamel paint to be applied on expose structure and all MS items after intallation.

Warranty period in number of years : 1

Test reports to be furnished : Yes

to buyer's on demand

VIEW LESS

GENERIC

Type of Santry Post

With Verandah

Mode of supply

Knocked Down To Be Assembled At Consignee Site By The Seller

Transportations / Freight charges

Offer Prices are on Free Delivery at Consignee site basis

Approval of Advance sample

After award of contract - Seller shall have to get Advance sample approved from Buyer before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval.

Foundation for santry post

Building of Foundation at site shall be the responsibility of the Consignee and the Seller shall Install / Erect and Commission the structure on the foundation constructed upto plinth level by the Consignee.

Special Condition

Scope of supply includes Supply and Erection of Sentry Post at consignee site hence Offer Price to include all these cost components. Further, Offer Prices are on Free Delivery at Consignee site basis hence Transportations / Freight charges are to be included in Offer price. Building of Foundation at site shall be the responsibility of the Consignee and the Seller shall Erect the structure on the foundation constructed upto plinth level by the Consignee. In case advance sample is required, after award of contract, Seller shall have to get Advance sample approved from Buyer before manufacturing / starting Bulk supplies. Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample. If there is delay in approval of advance sample from Buyer side, the delivery period shall be regularized for the period of delay in sample approval.

2 Months

Time period for completion of Erection work at site by seller	Within 30 days of the date of receipt of consignee's confirmation regarding completion of ground and foundation work
Suitability / structural stability / completeness of structures, the structure is intended for use in	In wind condition of 55m/s - in Seismic zone V and ambient temperature range (-) 40 degree C to (+) 50 degree C - 1 M snow load standing on the roof - Roof slope 1 : 2 Shelter should be structurally stable and suitable to meet severity of these climatic condition.
Shape of Santry post	Rectangular
Roof to be provided	In Two way slope
Insulation of Wall / Roof / door panels	Insulation core of panel to be formed in one piece and provides desired structural and physical properties
Built Type	Modular
Feature	ECO Friendly
Partition	With partition
Ventilation	2 no. ventilator - made out of Aluminium adjustable Louvers type channel and to be fixed in wall panel with suitable fastners
PANEL MATERIAL	
Side wall panel material	Insulated walls to be made of continue line sandwich panels with 0.35 mm thick pre-coated steel sheet (PPGI sheet) having 120GSM with minimum 4 microns epoxy primer on both sides of sheet and polyester top coat minimum 15 microns ON BOTH SIDES OF PUF.

Door panel material	Flush door 32 mm thick water proof.
Window panel material	Powder coated aluminium sliding windows with 4 mm tinted Glass
Door and Window canopy material	18 gauge MS corrugated sheet
Floor / Verandah panels	16 mm thick marine grade plywood with Vinyl carpet
Roof panel material	Made out of plain GI sheet 0.63 mm thick chemically treated
Insulation material for sides and End walls	30 mm high density thermocol.
Insulation material for Roof	30 mm high density thermocol.
Inside panel material for sides, end walls & roof	Consists of 8 mm thick pre-laminated board

FRAME MATERIAL

Roof frame	Made of MS having stiffner Top 40 mm x 20 mm x 3.2 mm thick
Side Panel frame	Made of MS having stiffner Top 40 mm x 20 mm x 3.2 mm thick
Floor panel frame	MS having 50 mm x 50 mm x 1.2 mm
Window panel frame	Aluminium glazed sliding window anodized sections frame

Understructure Made up of MS pipe 50 mm x 50 mm x 1.2 mm thick for vertical and beside - Centre block and outer ride with 25 mm x 25 mm x 2 mm thick MS pipe

Dimensions And Thickness

Outside Length ± 15 mm 2440 mm

Outside Width ± 15 mm 1830 mm

Total Height (mm) ± 15 mm 2135 mm

Room size (Inside) ± 15 mm 2440 mm x 1830 mm

Size of Big Window ± 10 mm 900 mm x 900 mm

Size of Small Window ± 10 mm 610 mm x 610 mm

Door Width ± 5 mm 915 mm

Door Height ± 10 mm 1830 mm

Size of Door handle SS 304 Latch 200mm

Size of Tower bolt SS 304 125 mm

Size of Aldrop 200 mm x 16 mm of SS 304

Size of door hinges 100 mm of SS 304

Size of Door / Window Chajja (projection if any) ± 10 mm	455 mm wide 45 degree slope
Roof projection (if any) ± 10 mm	300 mm from the Eaves wall and 150 mm from the Gable walls
Total thickness of Wall panel ± 2 mm	40 mm
Total thickness of Roof panel ± 2 mm	30 mm without Crest
Total thickness of Door panel ± 2 mm	30 mm
Roof ridge height ± 10 mm	Total height (i.e. height of side panels) + 610 mm
Size of Verandah ± 10 mm	2440 mm x 1830 mm

MISCELENIIOUS

Number of Door hinges	2 nos.
Number of Door handles	2 nos. (1 no. each inside and outside)
Number of Tower bolt	1 nos.
Number of Aldrop	1 nos.
safety Grills (for windows)	Made from MS square bar of 8 mm having equal spacing of 125 mm
Door to be provided	On one of the longer side

Electric provision Electric points for fan - One light - One bulkhead fitting point - 5 amp. power point - Switch board - Double pole MCB 20A with metal enclosure - continuous earth wires to be provided and also external earth terminal to be provided.

Number of Doors 2

Number of Windows 2 nos. Big windows

Lifting Hook With

Welding To be carried out by MIG process

Doors (against water ingress in closed condition) To be sealed by using rubber gasket profiles.

Roof slope 1 : 4 (approx) Self Draining Type

Door opening External

Scratch protector (for PPGI sheet) Plastic protective guard film of minimum 20 microns on PPGI sheet

Panel joint To be vertically joined together by tongue and groove joins.

Roof ridge To be made out from 0.45 mm thick PPGI sheet

Flashing item (U track, L corner etc) To be made out with 0.45 mm thick PPGI sheet in require size and shape.

COLOUR & FINISH

Colour

As per Buyer's choice

Primer coats to panels and Under structure

Zinc Rich Epoxy primer 15 - 20 microns

Intermediate coat

Epoxy polyamide 50 microns

Top coat

Chlorinated rubber paint 50 microns

Paint

Two coats of synthetic enamel paint to be applied on expose structure and all MS items after intallation.

WARRANTY

Warranty period in number of years

1

CERTIFICATION

Test reports to be furnished to buyer's on demand

Yes

GENERAL TERMS AND CONDITIONS FOR INDIGENOUS OFFERS

1. **PRICE BID FORMAT:** Prices shall be quoted **ONLY** in the BOQ as per BOQ format
The Tenderer shall indicate/furnish the following in his offer (if applicable):
 - a. Manufacturer's Name & Address.
 - b. Country of origin of goods.
 - c. Delivery period.
 - d. Mode of packing.
 - e. Net weight and Gross weight.
 - f. Technical Literature / Catalogue.
 - g. Details of Shelf life, if any, applicable for the goods offered.
 - h. Your Banker's Name, Address & Details.
 - i. A confirmation that the price quoted is your lowest export price and is the same as you would normally quote to Government department and other favored customers.
 - j. **HSN Code for all the Items** quoted along with applicable GST Rates.
2. 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.
3. 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.
4. 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.
5. **PRICES:**
Price Basis: FOR Midhani, Hyderabad basis shall be quoted. Price quoted shall be firm and fixed till complete execution of order. 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.
6. **TAXES AND DUTIES:**
The Tenderer shall indicate their GST Number & date in the quotation. Taxes/Duties payable have to be clearly indicated in the quotation. The nature of duties and applicable percentages thereof and the items on which such taxes/duties are leviable along with applicable HSN code shall be indicated in the Offer. Payment of taxes or duties shall be as applicable at the time of supply and on production of documentary evidence. Statutory variation in the rate of Taxes and duties during the delivery period shall be accepted.
7. **DELIVERY:**
Within 2 months from the date of Purchase Order.
8. **TERMS OF PAYMENT:**
100% Payment within 30 Days from the date of Receipt and acceptance of Material at MIDHANI.
9. **WARRANTY/GUARANTEEE:**
A Warranty Certificate for the equipment for 12 months from the date of commissioning is to be submitted towards any design, fabrication, workmanship defects etc. in case, any defects are noticed the same should be repaired / replaced free of cost.

10. **EARNEST MONEY DEPOSIT:**

The tender must be accompanied by an EMD amount of Rs.3,535/- INR online through [link http://ebs.in/midhani/public](http://ebs.in/midhani/public) or visit midhani website www.midhani.com > purchase > Tenders > EMD fee (Earnest Money Deposit) and security Deposit –ONLINE PAYMENT.

If EMD is not submitted, offers are liable for rejection. EMD and Security Deposit in the form of Demand Draft or Bankers Cheque will not be considered unless prior consent from MIDHANI is obtained.

The earnest money shall be kept deposited till validity of the offers/finalization of the tender whichever is earlier. 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.

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.

The Earnest Money shall be returned to all the firms after finalization of the tender, except to the successful tenderer. EMD of successful tenderer shall be returned after submission of Security Deposit/shall be held as Security Deposit as the case may be. 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.

11. **SECURITY DEPOSIT:**

The EMD of successful tenderer will be held as Security Deposit till successful completion of the order and acceptance of material at our stores. In case of EMD exemption, Security Deposit of equal amount shall be submitted on placement of order, through online payment within 15 days from the placement of order.

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 Supplier/Contractor and Purchaser. The Security Deposit furnished by the successful tenderer will be subject to the Terms & Conditions of the order/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.

12. **TO RECOVER LIQUIDATED DAMAGES(LD):**

Liquidated Damages shall be levied against Suppliers/Contractors in the event of unsatisfactory, delayed or non supply of materials/execution of Contract beyond the date of delivery/completion of job. LD is leviable at the rate of 1% of the total order/contract prices per week or part there of subject to a maximum 10% of the order/contract prices including taxes & duties 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. MIDHANI shall issue GST Invoice for the LD deducted on the name of Supplier/Contractor against which GST credit may be availed, if applicable.

13. **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.

14. **PACKING:**

The stores should be securely packed and properly marked to avoid loss or damage in Transit by Rail / Road. Mode of Packing shall be specified in the offer.

15. **VALIDITY:**

The Offer should be valid for a minimum period of 90 days from the opening of Quotation.

16. **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.

17. **ARBITRATION:**

Any dispute or difference whatsoever arising between the parties out of or in connection with the Order/Contract or the breach thereof shall be settled by bilateral discussions failing which they shall be settled by Arbitration in accordance with the Rules of Arbitration of the International Centre for Alternative Dispute Resolution (ICADR) as per ICADR Arbitration Rules 1996 and the award made in pursuance thereof shall be binding on the parties. The language of arbitration shall be English and the place of arbitration shall be Telangana, India.

In respect of PSUs/Government Organisations, the DPE guidelines issued from time to time shall be applicable.

18. **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, India.

19. **MSE (MICRO AND SMALL ENTERPRISES) UNITS:**

If Tenderer happens to be a Registered MSE as per Government Guidelines, necessary benefits in line with Government Guidelines issued from time to time shall be provided on submission of valid documentary proof to the satisfaction of the Purchaser. In case organization is an MSE Unit owned by SC/ST Entrepreneur, submit valid documentary proof for extending benefits as per Government guidelines.

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 shall form a part of the original tender documents to be reviewed as required.

21. **PRICE NEGOTIATIONS :**

Price Negotiations as such shall not be held, except in the case of Negotiations with the lowest tenderer and accordingly, the tenderers shall have to submit their best commercial bids.

22. **QUERIES / CLARIFICATIONS:**

Queries / clarifications either technical, financial or commercial, if any, that may arise, should be referred by the tenderer by email/letter to snitesh@midhani-india.in

23. **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.

24. **BANKRUPTCY ETC.:**

If the Supplier/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. **CANCELLATION / SHORT CLOSURE OF CONTRACT:**

The purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of one month of default sent to the supplier, terminate the contract in whole or in part:

- a) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted by the Purchaser.
- b) If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted by the purchaser.
- c) Purchaser reserves the right to cancel the Purchase Order/ contract on its own under exceptional circumstances.

On receipt of notice for short closure, the contractor shall cease all further work, except for such work as may be specified in the notice for the sole purpose of protecting that part of the stores already executed. Further, the liability of MIDHANI in such cases will be limited to the extent of the cost as assessed by MIDHANI, in its opinion, till the point of short closure.

26. **SUBMISSION OF TENDER:**

Tenders shall be submitted as per procedure specified at Annexure II. The tenders received after the stipulated time and due date, due to any reason whatsoever will not be considered. Tenders who are incomplete or otherwise considered defective are liable to be rejected.

27. **TENDER OPENING:**

A. **TECHNO-COMMERCIAL BIDS (UN-PRICED) :**

Techno-commercial Bids (un-priced) only shall be opened on the due date indicated in the enquiry in the e-platform (or) in the presence of Tenderers or their authorized representatives who choose to be present at the time of tender opening, as the case may be.

B. **PRICE BIDS:**

PRICE Bids of technically acceptable tenders' shall be opened after the Techno-commercial bids evaluation and after receipt of clarifications, if any, in the e-platform (or) in the presence of Tenderers or their authorized representatives who choose to be present at the time of tender opening, as the case may be at the time and date which will be informed to the tenderers concerned in advance.

- C. The comparative assessment of offers received would be made on equal footing taking into account the financial implications for the deviations in terms and conditions/loading of any charges to arrive at the Landed Cost to MIDHANI. Conditional discounts offered by the tenderers for coverage within a shorter period for early inspection / payment etc., shall not be considered at the time of evaluation of tenders.

28. **DEFINITIONS:**

A. **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. Kanchanbagh, Hyderabad - 500 058, India, and shall include its successors and assigns.

B. **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.

C. **SUCCESSFUL TENDERER/SUPPLIER/CONTRACTOR:**

The term "Successful Tenderer/Supplier/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.

-*-*-