



MISHRA DHATU NIGAM LIMITED
(Government of India Enterprise)
PO - Kanchanbagh
HYDERABAD - 500058, TELANGANA STATE, INDIA
Ph. No. 040-2434 0143 / 2418 4654 /2418 4578 Fax: 040-24340764
Website: www.midhani-india.in
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TENDER REFERENCE NO: MDN/PUR/04220074/EADVT/511/22-23, 11th January, 2023

Bid Submission End Date : 30th January, 2023

E-TENDER NOTICE

Tenders are invited on-line Bid on the website <http://eprocuremidhani.nic.in> from the eligible bidders having Class III, Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India.

Sl. No	MATERIAL Description & Specification	Estimated Requirement	
		QTY	Units
1.	Supply of Battery Operated 3 Wheeler Fixed High Platform Truck (Capacity: 3T) (As Per Annexure-I)	1.00	Number
2.	Supply of Hydraulic Hand Pallet Truck as per Specification (Capacity: 2.5T) (As Per Annexure-I)	4.00	Numbers

Scope of Work, Specification AND Make	As per Annexure-I
Delivery Required By	Within 02 Months from the date of Placement of PO
Terms of Payment	For Supply: 90% payment along with 100% taxes, within 30 days from the date of receipt and acceptance of the material at Midhani. Balance 10% payment of both supply and installation shall be done after acceptance of the material at our end, successful installation and against submission of Performance Bank Guarantee for 10% value of the order valid till Guarantee / Warranty Period.
Validity of the offer	The offer should be valid for a minimum period of 180 Days from the date of opening of tender.
Acceptance Criteria	As per Scope of Work and Specification.

EARNEST MONEY DEPOSIT (EMD AMOUNT):- Nil

The tenderer/bidder shall furnish EMD, as mentioned below at the time of submission of bid.

For complete details, refer GENERAL TERMS AND CONDITIONS document clause No. 17

EMD Exemption: Procurement under this bid is reserved for purchase from Micro and Small Enterprises, whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of

Public Procurement Policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

SECURITY DEPOSIT (SD): The successful tenderer/Bidder shall be required to **furnish SD amount of 3% of purchase order value** within 21 days from the date of Purchase Order.

For complete details, refer GENERAL TERMS AND CONDITIONS document clause No. 18

SD Exemption: All Central PSU and Govt. departments may be exempt from submission of SD in all tenders.

Note: If you are submitting Bank Guarantee (BG) in Place of SD, BG shall have a claim period of one year from the date of its expiry.

CONTACT DETAILS

For any Technical Clarifications:

Mr. N.K. Jain, DGM (Melt II & III) Ph: 9154951807

For Commercial and Tender Related Clarifications:

Shri K. Hari Babu, Asst. Manager (Materials),

Ph: 040-24184685/4578

E-mail: haribabu.kandregula@midhani-india.in

For e-Procurement Portal Related Clarifications

K Lakshmi Prasanna, Asst. Manager,

Ph. 040-2434 0143/2418 4645

Email: eprocure@midhani.com/ kl.prasanna@midhani-india.in

For Make In India & Vendor Registration Clarifications:

Shri Raj Kumar(DGM-Purchase) Ph:040-2418 4578

Email: rajkumar@midhani-india.in.

Note:

1. Please refer for complete specification, tender terms & conditions and other additional documents under work item section.
2. MIDHANI Reserves the right to conduct discovery through OLSB or OLSB Submission, followed by RAP
3. Payment shall be released only after filing of GSTR1 and GSTR3B including availability of invoices in GSTR2A of MIDHANI