

**MISHRA DHATU NIGAM LIMITED****(A Govt of India Enterprise)****Plot No-8&13, Sector 30A, IMT Rohtak, Haryana-124001****CIN : L14292TG1973GOI001660****Phone: 040-2434001 (10 lines), 2418 4276/2418 4617,
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1	ORGANISATION	Mishra Dhatu Nigam Limited
2	DEPARTMENT	Purchase
3	TENDER REFERENCE NUMBER	MDN/ARMG/PUR/RRAP20231001/EADVT/003/23-24 DT: 17-10-2023
4	NAME OF WORK	SUPPLY AND LAYING OF PNG PIPELINE FOR UTILIZATION OF PNG FOR DG SET & PRODUCTION AREAS IN ARMOUR UNIT, IMT ROHTAK
5	ESTIMATED COST	Rs. 22.86 Lakhs
6	EARNEST MONEY DEPOSIT	NIL (Bidder has to submit Bid Security Declaration)
7	BIDDING TYPE	OPEN TENDER
8	BID CLOSING DATE	06-11-2023 AT 11:00 HRS
9	BID VALIDITY	90 Days
10	OFFICER INVITING BIDS	AGM (Purchase)
11	BID OPENING AUTHORITY	AGM (Purchase)
12	ADDRESS	MISHRA DHATU NIGAM LIMITED Plot No-8&13, Sector-30A, IMT Rohtak, Haryana-124001
13	CONTACT DETAILS	For any Technical clarifications please contact Sri D. Harshavardhan, Sr. Manager (Civil) Contact-9949099524

e-TENDER NOTICE

1. Tenders are invited on-line 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. For Digital Signature Certificate (DSC) issuer details Please refer www.cca.gov.in website, FAQ- How do I get a Digital Signature Certificate (DSC)?

For supply & work description of the following items:

SL. No	MATERIAL/WORK Description & Specification	Estimated Requirement		Delivery Required
		Quantity	Units	
1	SUPPLY AND LAYING OF PNG PIPELINE FOR UTILIZATION OF PNG FOR DG SET & PRODUCTION AREAS IN ARMOUR UNIT, IMT ROHTAK	As per BOQ	As per BOQ	As per Tender Document

2. Time Schedule of Tender

Sl. No.	Particulars	Date (DD/MM/YYYY)	Time (Hrs:Mins)
a	Published date	17-10-2023	18:00
b	Bid submission end date	06-11-2023	11:00
c	Bid Opening date	07-11-2023	11:00
d	Pre-bid Meeting date	26-10-2023	11:00

DOCUMENTS TO BE UPLOADED BY THE BIDDER

COVER-1 (Technical Bid)		
Sl No	File Type	Document Description
1	.pdf	ALL PAGES OF TENDER DOCUMENTS DULY SIGNED AND STAMPED
2	.xls	ATC (AGREED TERMS AND CONDITIONS)
3	.pdf	DOCUMENTS PERTAINING TO ELIGIBILITY CRITERIA
4	.pdf	BID SECURITY DECLARATION
5	.rar	TECHNO-COMMERCIAL BID DOCUMENTS
6	.pdf	OTHER IMPORTANT DOCUMENTS AS PER TECHNICAL BID (PART-I)

COVER-2 (Price Bid)		
Sl No	File Type	Document Description
1	.xls	PRICE BID/FINANCE BID (PART-II)

3. INSTRUCTIONS TO THE TENDERS

- a. The Tender has to be submitted in TWO BID SYSTEM failing which the tender will be liable for rejection. All technical matters, Testimonials, credentials, commercial conditions have to be mentioned in Cover-I i.e., Technical Bid and Price has to be mentioned in Cover-II i.e. Price Bid (BOQ). (Note: The other commercial terms & conditions of your quotation/offer should be mentioned in techno commercial bid i.e. cover -I which will be downloaded and upload the same in cover-I). All bids are to be submitted on-line on the website <http://eprocuremidhani.nic.in> **No bid shall be accepted off-line.**
- b. No consideration for wrong entries/errors will be allowed and firms are advised to carefully indicate the applicable taxes and duties amount.

- 4. Technical Bid:** Technical bid containing the technical parameters for tendered item will be in PDF format and will be downloaded by the bidder and he will furnish all the required information in PDF file. Thereafter, the bidder will upload the technical bid of the quoted item in PDF file during bid submission. Non-compliance of any one specification parameter of the item will disqualify the bidder in that item.

The Technical specification which is incomplete and not submitted as per instruction given above will be rejected.

- 5. Price bid:** The Price bid containing the Bill of Quantity will be in Excel format and will be downloaded by the bidder and he will quote inclusive of GST, Taxes & duties etc. for all the offered items on this Excel file. Thereafter, the bidder will upload the same Excel file during bid submission in respective folder. The Price-bid will be in Percentage BOQ format and the bidder shall quote for all the tendered items and the L-1 will be decided for overall items. The Price-bids of the tenderers will have no condition. The Price Bid which is incomplete and not submitted as per instruction will be rejected.

Or

The Price-bid will be in Item-wise Rate BOQ format/**Item-rate BOQ** and the bidder may quote for any or all the tendered items/**to quote for all the tendered items** and the L-1 will be decided for **each item separately/on overall L-1 basis**. The Price-bids of the tenderers will have no condition. The Price Bid which is incomplete and not submitted as per instruction will be rejected.

- 6.** The "General Terms & Conditions" as mentioned in the NIT shall form an integral part of the NIT and will also form a part of the Orders placed against this tender.

7. Submission of Bid:

- a. In order to submit the Bid, the bidders have to get themselves registered online on the e-Procurement portal <http://eprocuremidhani.nic.in> with valid Digital Signature Certificate (DSC) of Class III issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India. The online Registration of the Bidders on the portal will be free of cost and one time activity only.
 - b. The bidders have to accept unconditionally the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT including Commercial & General Terms & Conditions, along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line in order to become an eligible bidder. No conditional bid shall be accepted.
 - c. In case the Tender Committee finds that there is some error/omission in scanning & uploading the Technical Cover document by a bidder, the same will be specified on-line under shortfall documents by Evaluator normally within short duration of Technical-bid (Part-I) opening, indicating the start date and end date giving specific time for on-line submission by bidder. The bidder will get the intimation about this through a standard system generated e-mail and will re-upload the same within specified period. No additional time will be allowed for on-line submission of document.
- 8.** Modification and Resubmission of bid: The bidder may modify and resubmit the bid on-line as many times as he/she may wish, only before the deadline of submission of tender.
- 9. Firm Price:** Price quoted shall be firm and fixed till complete execution of order.
- 10.** After evaluation of Techno-commercial bid, all the bidders will get the information regarding status of their eligibility along with the date of Price-bid opening on their personalized dash board and also by system generated e-mail. It will be the bidder's responsibility to check the status of their Bid on-line at least once daily, after the opening of Techno-commercial bid till

opening of the Price-bid. No separate communication will be made to the bidder in this regard.

- 11.** The Bidder, who's Bid has been accepted, will be notified of the award on-line and also by registered post by the employer prior to expiration of the bid validity period. The L-1 bidder will get the information regarding award of work on their personalized dashboard on-line. On receipt of Letter for Acceptance (LOA)/Work Order of the tender issued by the MIDHANI, the successful tenderer shall execute contract agreement in the company's prescribed form for the due fulfillment of the contract. Failure to enter into the required contract within the specified period in the work order shall entail cancellation of LOA/work order and forfeiture of the Earnest Money. The written contract to be entered into between the contractor and the MIDHANI, shall be the foundation of the rights of both the parties and the contract shall not be deemed to be executed until the contract is signed by both the parties i.e. Contractor and the MIDHANI.
- 12. Cost of Bidding:** The bidder shall bear all costs associated with the preparation and submission of his bid and the Employer will in no case be responsible and liable for those costs.
- 13. Currencies of Bid and Payment:** The unit rates shall be quoted by the Bidder entirely in Indian Rupees only.
- 14.** It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-tender website. Under any circumstances, MIDHANI shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.
- 15. One Bid per Bidder:** Each Bidder shall submit only one Bid, either individually, or as a partner in a partnership firm or a partner in a Joint Venture or a public limited firm. A Bidder who submits or participates in more than one Bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.
- 16. Laws Applicable:** The Contract (order) placed covered by this tender shall be governed by the laws of Government of India for the time being in force.
- 17. Force Majeure:**
 - a) Unforeseeable causes beyond the control and without any fault or negligence of either party which effect delay or failure to fulfill this agreement partially or wholly shall be regarded as force majeure and shall include causes such as Act of God, War Fires, Floods, Epidemics, Quarantines, Govt. Restrictions Strikes, Earth Quake. etc.
 - b) The occurrence of case of force Majeure shall be notified by the party affected by it to the other party immediately by cable/fax and confirmed by registered air mail letter, stating the nature of occurrence accompanied by a certificate issued by Chamber of Trade/Commerce or by the Ministry of Shipping, Government of India, New Delhi as the case may be. The same procedure shall be observed when the case of force majeure ceases.
- 18.** The MIDHANI reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason whatsoever.

GENERAL GUIDELINES AND PROCESS FLOW FORE-TENDER CUM AUCTION:

General guidelines and Process Flow for Tender cum Auction, if applicable are as under:-

- a. e-Reverse Auction will be initiated after opening of price bids, as specified by Tender Inviting Authority (TIA) as detailed above.
- b. There will be no participation fees for e-Reverse auction.
- c. Upon opening of the price bids, a reverse auction platform will be created, displaying only the overall L1 price received (landed Price).
- d. L-1 Landed price/cost to the company will be the start bid price for tenders Goods. Bidder has to bid the landed price to MIDHANI in the reverse auction. L1 Price will be inclusive of GST, Taxes etc.
- e. The L1 price/start bid price is Landed / cost to the company price on which the auction will be initiated. At the end of reverse auction, the L1 bidder shall have to submit break up of prices conforming to the lowest landed rate quoted by him in the reverse auction.
- f. The L-1 Bidder after the reverse auction has to submit the breakup of Landed Price in the shortfall document. The detailed breakup of offered landed price uploaded by the bidder shall be considered and order if place shall be with the same breakup of prices. The L-1 bidder after reverse auction will be responsible to ensure that Landed rate as per the breakup of prices provided by him after the reverse auction & L-1 landed rate offered by him in the reverse auction is exactly same, otherwise it may be treated as withdrawal of offer and it will attract penal action. While giving breakup, the bidder will have to consider the same rate of taxes and duties as quoted while submitting the e-Price bid. In case the L-1 bidder fails to submit the breakup of landed price within 02 days, MIDHANI shall be at liberty to place order on the basis of breakup of the e-price bid submitted by the bidder along with the initial offer and same shall be binding on the bidder.
- g. The decrement will be 0.5% minimum of the start bid price rounded off to the nearest rupee. The reduction shall have to be made as per decrement value or in multiple thereof.
- h. Initial period of reverse auction will be two hours (Start date & time of auction shall be intimated online after opening of Bid). There will be auto extensions of time every time by ten minutes in case of any reduction recorded in the last ten minutes. The reverse auction will come to a close only when there is no further reduction recorded in the last ten minutes slot.
- i. System protects bid and bidder information till auction gets over and displays current L1 price only to the bidders.
- j. System provides bidder details along with bid documents at the end of reverse auction process.
- k. The log details of the entire reverse auction process will be generated by the system once the process of reverse auction is completed.

- l. If a bidder does not submit his bid in the Reverse Auction, the price quoted by him in the price bid shall be considered as the valid price of that bidder. The status of the bidder (L1, L2 etc) shall be evaluated considering either the bid price submitted in Reverse auction or the Price quoted in the price bid, whichever is lower.
- m. Since, e-reverse auction is a sequel to e-tender, the process of finalizing the tender upon completion of reverse auction will be same as the tender process without reverse auction.
- n. The bid history shall reflect only the landed price. The landed price shall also not be same for two bidders even if any bidder makes such an attempt.
- o. Server time shall be the basis of Start time & Closing time for bidding and shall be binding for all. This would be visible to all concerned.
- p. On expiry of the closing of the auction, the bid history showing all the last valid bids offered along with name of the bidders shall be published. All bidders shall have the facility to see and get a print of the same for their record.
- q. All electronic bids submitted during the reverse auction process shall be legally binding on the bidder. The chronologically last bid submitted by the bidder till the end of the auction will be considered as the valid price bid offered by that bidder and acceptance of the same by MIDHANI will form a binding contract between MIDHANI and the bidder for entering into a contract.
- r. Conditional discounts shall not be considered. If a bidder offers a discount unilaterally after submission of bid, the discount shall not be considered for evaluation of offers but shall be availed if order is placed on such tenderer.
- s. If the lowest price received during reverse auction is unreasonable or it is unacceptable on ground of being too high or too low compared with estimated price, the management reserves right to seek justification of the price from lowest bidder.
- t. In case of disruption of service at the service provider's end while the RAP is online, due to any technical snag or otherwise attributable to the system failure at the server end, the RAP process will start all over again. In such a situation, the last recorded lowest price of prematurely ended RAP, will be the 'Start Bid' price for the restarted RAP. The prices quoted in the prematurely ended RAP will be binding on all the bidders for consideration, if the restarted RAP does not trigger within the stipulated time.
- u. Disruption and restarting of RAP shall be intimated to all the bidders through system/SMS/e-mail through e procurement portal. All the time stipulations of normal RAP will be applicable to the restarted RAP.