

MISHRA DHATU NIGAM LIMITED**e-Procurement NOTICE INVITING TENDERS (NIT)****DETAILS OF TENDER**

1.	ORGANISATION	Mishra Dhatu Nigam Limited
2.	DEPARTMENT	Purchase
3.	NIT NUMBER	NIT/656
4.	TENDER REFERENCE NUMBER	MDN/PUR/46247069/E-Advt/656/24-25
5.	NAME OF WORK	Waterjet Cutting of Low Alloy Steel with Q4 Finish
6.	PERIOD OF COMPLETION	As per Annexure – I
7.	EARNEST MONEY DEPOSIT	Rs. 1,00,000/-
8.	BIDDING TYPE	OPEN TENDER
9.	BID CALL NO.	1 st Call
10.	TYPE OF QUOTATION	JOB WORK
11.	BID VALIDITY	90 Days.
12.	OFFICER INVITING BIDS	AGM(I/c Purchase)
13.	BID OPENING AUTHORITY	AGM(I/c Purchase)
14.	ADDRESS	MISHRA DHATU NIGAM LIMITED PO - Kanchanbagh HYDERABAD - 500058
15.	CONTACT DETAILS	For any technical clarifications Sri K. Ravi Kiran, Sr. Mgr, Ph. No: 040 2418 4506 For commercial clarifications Sri Diptimoy Mohanty, Asst. Mgr, Ph. No: 040-2418 4453 E-Mail: diptimoy.mohanty@midhani-india.in For e-Procurement portal related clarifications Miss. Manali Hingrajiya Ph. 040-2418 4535 Email: h.manali@midhani-india.in

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 of the following items:

MATERIAL Description	Estimated Requirement		Delivery Required
	Quantity	Units	
Waterjet Cutting of Low Alloy Steel with Q5 Finish	Various	Running Meters	As per Annexure-I

2. Time Schedule of Tender

Sl.	Particulars	Date (DD/MM/YYYY)	Time (Hrs. Mins)
a	Tender e-Publication date	03/03/2025	18:30
b	Bid submission end date	13/03/2025	11:30
c	Bid Opening date	14/03/2025	11:30

DOCUMENTS TO BE UPLOADED BY THE BIDDER

Technical Bid in Cover One		
SI No	File Type	Document Description
1	.pdf	TECHNO-COMMERCIAL BID
2	.xls	ATC(AGREED TERMS AND CONDITIONS)
3	.pdf	PRE CONTRACT INTEGRITY PACT

Technical Bid in Cover Two		
SI No	File Type	Document Description
1	.xls	PRICE BID (BOQ- BILL OF QUANTITY)

INSTRUCTIONS TO THE TENDERS

1. 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 has 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 separately in **ATC (Agreed Terms and Condition)** which will be downloaded and upload the same in cover I). All bids are to be submitted on-line on the website <http://eprocaremidhani.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.
2. **Technical Specification:** Technical Specification 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 specification 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.
3. **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 the rates, taxes & duties etc. for his 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 Item-wise Rate BOQ format and the bidder shall quote for all tendered items and the **L-1 will be decided item wise.** 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.
4. 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 Supply Orders placed against this tender.
5. **Clarification of Bid:** The bidder may seek clarification on-line within the specified period. His identity will not be disclosed by the system. However, the management will clarify as far as possible the relevant queries. The clarifications given by the department will be visible to all the bidders or only the bidder who raised the clarification query , intending to participate in the tender.
6. **Submission of Bid:**
 - a. In order to submit the Bid, the bidders have to get themselves registered online on the e-Procurement portal <http://eprocaremidhani.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.

7. 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.
8. **Firm Price:** Price quoted shall be firm and fixed (based on mutual agreement between MIDHANI and vendor) till complete execution of order.
9. **PRICES:** Prices quoted must be FIRM till delivery as per agreement, otherwise the offer will be rejected. The destination point for delivery of materials will be as follows:

Item Sl. No.	Quantity	Consignee	Destination Point (Place of delivery of materials)
All items	Full Quantity	AGM (store) Mishra Dhatu Nigam Limited PO - Kanchanbagh HYDERABAD - 500058, INDIA	AGM (store) Mishra Dhatu Nigam Limited Central Stores PO - Kanchanbagh HYDERABAD - 500058, INDIA

The bidder will be responsible for safe arrival of materials to the destination points as mentioned above. However, the unloading and stacking of materials will be the responsibility of the consignee. The bidders should quote their **unit rate** on FOR MIDHANI basis in a specified BOQ format. The L1 bidder will be decided on quoted price as defined at point 5. Non submission of any price component by bidder will be taken as 'zero' by the system, the evaluation will be done accordingly and that price element will be assumed to be included in the basic price quoted by the bidder. Bidders are requested to indicate CGST/ SGST/ IGST Tax separately in ATC format clause no 9.

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 for supply 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.