
 <p>एन एम डी सी N M D C</p>	<p>CAPACITY UPGRADATION OF DOWNHILL CONVEYORS AND CONSTRUCTION OF 5TH SCREENING LINE AT BAILADILA IRON ORE MINE DEPOSIT-5, BACHELI COMPLEX</p>	<p>EPCC EPC Constructions India Ltd</p>
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NOTICE INVITING TENDER (NIT)

1. NMDC Limited is a **Navratna** public sector company, India's largest Iron Ore producer under the Ministry of Steel, Government of India engaged in the mining activities of exploration and exploitation of various minerals other than coal. Primarily engaged in the business of exploring minerals and developing mines to produce raw materials for the industry, it is also expanding its activities towards steel making and other value added products.
2. NMDC planned to enhance its existing production capacity from 8.0 million tonnes to 10.0 million tonnes per annum from Bailadila Deposit No. 5. In order to achieve the above target, capacity up-gradation of existing downhill conveyor system and installation of 5th screening line in Screening Plant # 1 are proposed at Bailadila Iron Ore Mine, Dep. 5, Bachel complex, Bachel, Dist. Dantewada, Chhattisgarh state.
3. EPC Constructions India Ltd (EPCC), hereinafter referred to as "Consultant", on behalf of NMDC Limited, Hyderabad, hereinafter referred to as "Owner" invites **e-bids** from eligible Bidders in three bid system (as given below) for the work of **Design, Engineering, Manufacture, Supply, Storage, Security, Handling at site, Erection, Testing, Commissioning & PG Tests of all equipment as per enclosed specification including associated Civil and Structural works, Electrical, Instrumentation, Automation, AC & Ventilation facilities etc., for capacity up-gradation of existing Downhill Conveyor system and Construction of 5th Screening Line in existing Screening Plant-1 at Bailadila Iron Ore Mine, Dep. 5, Bachel complex, Bachel, Dist. Dantewada, Chhattisgarh state on Lump Sum Turn-key basis.**
 - a) Part-I consisting of Letter of Undertaking, Bid Security / Earnest Money Deposit (EMD), Demand Draft towards Cost of Bid document and Integrity Pact.
 - b) Part-II consisting of techno-commercial bid and Dummy Price Schedule (without any rate or amount) mentioning "QUOTED" in place of price data furnished in Price Bid.
 - c) Part-III consisting of Price Bid
4. Interested Bidders may obtain further information from the office of EPC Constructions India Ltd at the following address;

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Mr.Rajnikant Patel,

Deputy General Manager, Projects Department,

EPC Constructions India Ltd

27 KM, Surat Hazira Road,

Next to Hazira Marine Police Station,

Hazira-394270,

Gujarat, India.

Tel No. - 02616687190; Mob No. – 9879108172, Fax No. 0261 6687003.

Email: Rajnikant.Patel@epcc.co.in

5. The Tender fee of Rs. 17,700 (Rupees Seventeen thousand and Seven Hundred only) inclusive of 18% GST shall be submitted through Demand Draft/ Bankers Cheque in favour of “NMDC LIMITED”, payable at Hyderabad, India and same shall be submitted in physical form along with EMD. The bid of any Bidder shall be considered only if the bid is accompanied by the prescribed Tender fee in the form of demand draft along with EMD.

Tender fee shall not be charged from those tenderers who had purchased the original tender, No. 1056-ENG-MHW1-GNAGEN-PJE-TEN-0001, Rev-01 dated 03.12.2016 and the tenderer to provide proof of purchase of previous tender document in his name, in Part-I of tenderer's offer against the re-invited tender.

6. The complete set of tender documents can also be downloaded from the following website's:

NMDC Limited:


<http://www.nmdc.co.in/nmdctender/default.aspx>

Central Public Procurement Portal:

<https://eprocure.gov.in/epublish/app>

MSTC Limited:

<http://www.mstcecommerce.com/eprochome/nmdc/>

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7. Bid documents and/or corrigendum downloaded from NMDC website /Central Public procurement portal / MSTC website shall only be considered as authentic. Bid documents downloaded from any other source / website is/are liable for rejection.

8. It shall be the responsibility of the prospective Tenderers to ensure that the Bids have been submitted in the formats and as per the terms and conditions prescribed in the website and no change is made therein. The documents placed in website along with this detailed Notice Inviting Tender (NIT) forms the complete bidding document. All the documents along with detailed NIT as placed in the website is final including clarification, drawings, corrigendum, addendum, pre-bid meetings, if any. On verification, at any time, whether the Bidder is successful or not, if any of the documents submitted by the Bidder including the documents downloaded from above mentioned websites/ issued are found tampered/ altered / incomplete, they are liable for rejection, cancellation & termination of the Contract, debarring, etc. as per the rules of the Company.


9. It will be presumed that the Bidder have gone through the entire bidding documents available in the website, which shall be binding on them.

10. Salient features of the bid:


1a	Tender Enquiry No. & Date	1056-ENG-MHW1-GNAGEN-PJE-TEN-0001, R-2 Date: 16.04.2018
1b	MSTC Reference / e-tendering No.	MSTC No. NMDC/HO/18/18-19/ET/56
2	Tender type	E-tendering on Domestic Open Tender Enquiry (OTE)
3	Name of Facilities / Work	Up-gradation of existing Downhill Conveyor system and Construction of 5th Screening Line in existing Screening Plant-1 at Bailadila Iron Ore Mine, Dep. 5, Bachel complex, Bachel, Dist. Dantewada, Chhattisgarh state
4	Scope of work	Design, Engineering, Manufacture, Supply, Storage,

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		<p>Security, Handling at site, Erection, Testing, Commissioning & PG Tests of all equipment as per enclosed specification including associated Civil and Structural works, Electrical, Instrumentation, Automation, AC & Ventilation facilities etc., for capacity up-gradation of existing Downhill Conveyor system and Construction of 5th Screening Line in existing Screening Plant-1 at Bailadila Iron Ore Mine, Dep. 5, Bachel complex, Bachel, Dist. Dantewada, Chhattisgarh state on Lump Sum Turn-key basis.</p>
7	Name of Owner	NMDC Limited, Hyderabad, India
8	Address of Owner	<p>NMDC Ltd, Projects Department, 4th Floor, 10-3-311/A, Khanij Bhavan, Castle Hills, Masab Tank, Hyderabad – 500 028</p>
9	Name of Consultant	<p>EPC Constructions India Ltd, Hazira, Surat, Gujarat, India</p>
10	<p>Tender Fee (Non Refundable. The cost of Tender document is including 18% GST). In case of MSE, Please refer clause 29 of NIT</p>	<p>Rs.17,700 (Indian Rupees Seventeen thousand seven hundred only) (payable by Demand Draft/ Bankers Cheque in the name of “NMDC Limited” and payable at Hyderabad, INDIA”)</p>
11	Downloading of Tender documents	<p>https://www.nmdc.co.in https://www.eprocure.gov.in https://www.mstcecommerce.com</p>
12	Viewing / Downloading of Tender Documents	<p>Start date & Time: 16.04.2018 15.00 hrs (IST) Close date & Time: 07.05.2018 (15.00 hrs IST)</p>
13	Manner of Submission of Online Tender	<p>Refer Clause No. 8.0 & 14.0 of ITT for Guidelines for online submission of Bid, Bidder shall refer “Instructions to e-procurement” as per Annexure-14 to ITT.</p>

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14	Pre – Bid meeting	<p>Pre-Bid meeting will be held at EPC Constructions India Ltd, Surat on 27.04.2018 at 11.00 Hrs (IST) onwards. Interested Bidders shall intimate about their participation in Pre-Bid meeting and send their queries one week prior to date of Pre-Bid meeting through email at : Rajnikant.Patel@epcc.co.in</p>
15	Online Submission of Tender through MSTC Limited website	From 16.04.2018 to 07.05.2018 by 15.00 hrs (IST)
16	Clarification of bidding documents (ITT Clause 5.2)	<p>The Clarification shall be addressed to and submitted to: Mr.Rajnikant Patel, Deputy General Manager, Projects Department, EPC Constructions India Ltd 27th km, Surat Hazira Road, Next to Hazira Marine Police Station, Hazira - 394270, Gujarat, India.</p>
17	Integrity Pact	Applicable (refer cl.no.37.0 of ITT)
18	Opening of Part – I & II of Tender	<p>Part – I of the online bids will be opened at NMD C Ltd, Projects Department, 4th Floor, 10-3-311/A, Khanij Bhavan, Castle Hills, Masab Tank, Hyderabad – 500 028 on 07.05.2018 at 15.30 Hrs.</p> <p>Bidder shall upload their bid as per the manner and in the form specified in clause no.8.0 of ITT. In addition to uploading the bid on NMD C's (MSTC) e-tender portal, Bidder has to submit the following documents in Original (in physical) form by the bid due date & time:</p>

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		<p>1.0 EMD, 2.0 Letter of Undertaking, 3.0 Integrity Pact, 4.0 Tender Fee 5.0 MSE certificate in Lieu of Tender Fee and EMD (If applicable)</p> <p>The above documents in original shall be submitted to the following address on or before bid due date & time: Sanjay Kumar Nag, Dy. General Manager (Projects) NMDCL Ltd, Projects Department, 4th Floor, 10-3-311/A, Khanij Bhavan, Castle Hills, Masab Tank, Hyderabad – 500 028 Ph: +91 – 40 23538770</p> <p>If any of the above documents are not submitted, the Bidder shall be considered as non-responsive and their bid shall be liable for rejection and Part-II of such unresponsive bid will not be opened.</p> <p>Part-II of all other Bidders, which are otherwise found responsive, except for any discrepancies such as typographical errors / omissions / deletions/ page(s) not signed etc. in Part-I of documents, will be opened on the same date and venue subsequently. However, in case of any discrepancies as mentioned above in Part-I documents, the Bidder shall submit the revised / corrected documents on intimation by Employer / Consultant failing which their tenders are liable for rejection.</p>
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		Part-II of the Bids will be considered for evaluation only after Part-I of the bid complies with the provisions of the bidding documents by the Bidder.
19	Site Visit	Prospective Bidder shall visit the site, refer below mentioned clause # 18.0 of Notice Inviting Tender (NIT) for details.
20	Contact person for site visit and for the issuance of Site Visit Certificate	Executive Director, Bailadila Iron Ore Mine Bacheli Complex NMDC Ltd. Bacheli-494553, Dist: Dantewada, Chhattisgarh State, India Phone No: 07857 – 230323 Fax: 07857 – 230423
21	Bid Security / Earnest Money Deposit	Rs 47,66,000/- (Indian Rupees Forty seven lakhs sixty six thousand Only)- Validity of EMD BG shall be 09 Months from the due date of submission of the bid (Refer Clause No.11 of ITT)
22	Bids Submitted by Consortium	Applicable - As per clause 8.12 of ITT Any bid not accompanied by MOA shall be rejected by the Owner as being non-responsive and not a valid legally binding offer (not legally binding on the Consortium members as the Bidder consortium has not come into existence on the date of bid submission) and hence non-responsive.
23	Time for Completion GCC Clause 8 & Appendix – 2 thereof and Article 5 of Contract Agreement	21 months from the “Effective date of Contract”. Effective Date of the Contract shall be the date of signing of the Contract or 30 days from the date of “Letter of Award of Contract”, whichever is earlier.
24	Validity of the proposal (ITT clause 12.1)	Six (06) months from the due date of submission of bid.

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<p>25</p>	<p>Eligibility/Qualification requirements for Bidders</p>	<p>In case of consortium, maximum of four parties are allowed (Lead Bidder + three members). Leader of consortium should have maximum share of work. Bid submitted by a Consortium shall also comply with clause 8 of ITT.</p> <p>Technical and Financial eligibility requirements:</p> <p>A) Technical requirement</p> <p>Bidder should have experience in</p> <p>Bidder should have experience of carrying out one similar work in the last 10 years (work should have been commissioned on or after 01-04-2008).</p> <p>Definition of "Similar work": Design / Engineering, Supply, Erection & Commissioning of a Bulk Material Handling system or work consisting of</p> <p>a) At least one belt conveyor of capacity not less than 1500 TPH and having either a minimum length of 1000 metres or total capacity drive motor(s) of 600 KW or more</p> <p>b) At least one Apron feeder or Vibrating Feeder, Vibrating Screen with minimum capacity of 350 TPH.</p> <p>As on last date of the month previous to the date of publication of this NIT, the system or work should have operated successfully for at least one (1) year from the date of commissioning.</p>
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		<p>B) Financial requirement</p> <p>B.1 Bidder should be Solvent for a value not less than Rs. 6.8 Crores.</p> <p>Original Solvency certificate/ Notarised Copy of Solvency Certificate (in original) / Line of credit as per Annexure-6 to ITT from any Nationalized Indian Bank / Scheduled commercial bank including a foreign bank having a branch in India (including correspondent bank/representative office in India) for a value not less than Rs. 6.8 Crores only and dated not earlier than 3 months from the due date of submission of the tender shall be submitted in support of above.</p> <p>B.2 The average annual financial turnover (as per Annexure-5 of ITT) of the Bidder during the last 3 (three) consecutive financial years, ending 31st March, 2017 should be at least Rs. 14.30 Crores.</p> <p>In case of Bidder being a consortium, the above financial eligibility criteria for each individual member shall be proportionate to their share of work in terms of value (i.e. on % basis of their share of work of individual member), depending upon the responsibility matrix submitted by the consortium along with their Bid as per Annexure-8 to ITT.</p> <p>Notes:</p>
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		<p>(a) The Bidders shall submit the required document to establish their qualification. The certificates issued by the organization (the client) shall form the basis for considering experience of work executed. The Bidder's qualification will be decided based on the documents submitted by the Bidders along with the techno-commercial offer.</p> <p>(b) The offers of the Bidders not meeting the pre-qualifying requirements shall be rejected and no correspondence whatsoever shall be entertained.</p> <p>(c) Owner / Consultant reserves its right to verify the documents / information submitted or inspect the installation done by the Bidder for which the Bidder shall provide or arrange necessary access facilities for this purpose.</p> <p>(d) Audited Balance Sheet including Profit and Loss statements for the last three consecutive financial years by Bidder/all the members of the consortium in case of consortium shall be submitted.</p> <p>Alternatively, Bidder may also submit Certified Annual Turnover issued by Chartered Accountant for last three (3) consecutive financial years ending 31st March of the previous financial year.</p> <p>(e) Net-worth</p> <p>I. If the Bidder is a single entity:</p>
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		<p>The net-worth of the Bidder (single entity) should be positive in each of the three previous years as per the audited financial statements and Net-worth means the sum total of the paid-up share capital and free reserves.</p> <p>Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of profit and loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced form reserves and surplus.</p> <p>II. If the Bidder is a Consortium:</p> <p>Net worth of each partner of the bidding consortium should be positive in each of the three previous years as per the audited financial statements and Net-worth means the sum total of the paid-up share capital and free reserves.</p> <p>Free reserves means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced form reserves and surplus.</p>
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		<p>Remarks:</p> <p>In case the tenders are having the bid closing date up to 30th September of the relevant financial year, and audited financial results of the immediate preceding financial year are not available, the Bidder has an option to submit the audited financial results of the 3 years immediately prior to that. Wherever the closing date of the bid is after 30th September of the relevant financial year, Bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.</p> <p>(f) Working capital:</p> <p>I. If the Bidder is a single-entity: The working capital (current assets minus current liabilities) of the Bidder (single entity) shall be at least three (3) times the monthly cash flow requirements.</p> <p>The minimum working capital shall not be less than Rs.6.8 Crores.</p> <p>II. If the Bidder is a Consortium: Leader of the consortium should have minimum working capital equal to three (3) times the monthly cash flow requirement.</p> <p>The minimum working capital shall not be less than Rs.6.8 Crores.</p> <p>Remarks:</p>
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		<p>For calculating the working capital, current assets and current liabilities will be considered as classified in the audited balance sheet of the year immediately preceding the date of issue of tender.</p> <p>In case the tenders having the bid closing date up to 30th September of the relevant financial year and audited financial results of the immediate preceding financial year are not available, in such case the audited financial results of the year immediately prior to that year will be considered as last financial year for Working capital calculation. Wherever the closing date of the bid is after 30th September of the relevant financial year, Bidder has to compulsorily submit the audited financial results for the immediate preceding financial years.</p> <p>Note:</p> <ol style="list-style-type: none"> 1. Annual financial turnover of entities participating in the tender on their own strength only shall be considered and not their related entities like holding company, parent company, subsidiaries or group companies etc. i.e., Bidder shall be independent legal entities and shall have its own independent financial accounting systems as per laws of the country. 2. The Bidder's financial evaluation vis-à-vis the requirement as stipulated above shall be done on the basis of duly printed Annual Report for the immediately preceding three (3) years submitted by the Bidder along with the bid. Further, standalone
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		<p>Audited Annual Financial Statement of the Bidder shall be forming part of the Annual Report.</p> <p>In case, if the Bidder has not submitted the above Annual Report along with the bid, then a certificate form CEO / CFO shall be submitted along with bid mentioning that the requirement of Annual Report as per governing law of country is not mandatory. In such cases, duly notarized copies of Audited Printed Annual Financial Statement, (Balance Sheet, Profit & Loss Statement, cash flow statement, Auditor's Report thereon including all relevant Schedules / annexure, etc.) for the immediately preceding three (3) years be submitted by the Bidder along with the bid.</p> <p>3. In case current assets and / or current liabilities are not classified separately in audited Balance Sheet, a certificate from statutory Auditor carrying out the Statutory Audit, for current assets and / or current liabilities, as the case may be, clearly defining the items considered for the same, should be enclosed. However, trade payables shall be a part of current liabilities.</p> <p>4. Wherever, the annual report / duly notarized copies of Audited Printed Annual financial statement are in language other than in English, then copy of duly translated & printed in English language and certified by approved recognized English translator shall be submitted with the bid.</p>
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25(a)	Bids by Consortium	Bids submitted with Consortium Members shall comply with the requirements as given in clause no 8 of ITT.
26	Alternative Bids	Not Applicable
27	<p>Integrity Pact (ITT clause 37)</p> <p>Name of the External Independent Monitor & Address</p>	<p>Integrity Pact to be signed – Yes</p> <p>1. Shri Ramesh Chandra Panda, IAS(Retd) 401, Sai Ashirbad, Plot No 196, Kalinga Nagar K-1, Ghatikia Bhubaneswar – 751 001</p> <p>2.Suresh Chandra Panda Flat No 136(Duplex), Swarnim Vihar Sector-82, Noida - 201304</p>
28	Address of the Consultant for Correspondences for this NIT	<p>Mr. Rajnikant Patel, Deputy General Manager, Projects Department, EPC Constructions India Ltd 27th km, Surat Hazira Road, Next to Hazira Marine Police Station, Hazira-394270, Gujarat, India. Email ID: Rajnikant.Patel@epcc.co.in</p>
29	Contact persons at NMDC	<p>Sanjay Kumar Nag (Mobile no - +91 9490760003) Dy. General Manager (Projects) NMDC Ltd, Projects Department, 4th Floor, 10-3-311/A, Khanij Bhavan, Castle Hills, Masab Tank, Hyderabad – 500 028 Ph: +91 – 40 23538770 Fax: +91 – 40 23538777 Alternate contact: V Sreenivasu (+ 91 9490759638)</p>

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		<p>Email ids: sknag@nmdc.co.in vsreenivasu@nmdc.co.in pj5bch@nmdc.co.in,</p>
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11. If the date and time for any activity indicated in the tender document happens to be a holiday or a non-working day, for any reason, then the next working day and time will be automatically taken as the date and time for such activity.
12. Each Bidder shall submit only one bid in compliance with the requirements of the bidding documents. Alternatives will not be considered. Submission of more than one bid will cause all the proposals with the Bidder's participation to be disqualified.
13. The Bid document consists of:-

Volume – I of II (Commercial Volume)

- A. Check List
- B. Notice Inviting Tender (NIT)
- C. Details of Bid
- D. Instruction to Tenderer (ITT) with Annexure 1 - 14
- E. Form of Contract Agreement with Appendices 1 - 5
- F. Special Conditions of Contract (SCC)
- G. General Conditions of Contract (GCC)
- H. Safety code for Contractors

Volume – II of II (Technical Volume)

- A. Project Information
- B. Mechanical Specifications

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- C. Civil & Structural Specifications
- D. Electrical Specifications
- E. Control & Automation
- F. Tender Drawings
- G. Preferred Make List


14. Submission of Bids

Refer clause No 8 of ITT.

15. The bid shall consist of three parts as follows:-

15.1 Part-I – The following constitutes Part-I of the documents


SI.No.	Description	Remarks
1	Letter of undertaking as per Annexure – 1 to ITT.	Bidder is requested to upload the scanned copy of Letter of Undertaking (LOU) and Hard copy of LOU to be sent to NMDC in a sealed cover as per foot note below, at the address given at SI.No. 27 of clause No.10 above so as to reach NMDC before the due date and time of opening of online tenders.
2	Bid Security / EMD for Rs.47.66 Lakhs (Rupees Forty seven lakhs sixty six thousand only) as per Annexure-2 of ITT,	Bidder is requested to upload the scanned copy of Bank Guarantee / DD. Hard copy of BG/DD to be sent to NMDC in a sealed cover as per foot note below, at the address given at SI.No. 27 of clause No.10 above so as to reach NMDC before the due date and time of opening of online tenders.
3	Integrity Pact duly filled and signed as per pro-forma enclosed & the manner given in bidding document. (Annexure-3 of ITT)	Bidder is requested to upload the scanned copy of signed Integrity Pact. Hard copy of Integrity Pact to be sent to NMDC in a sealed cover as per foot note below, at the address given at SI.No. 27 of clause No.10 above so as to reach NMDC before the due date and time of opening of online tenders.

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<p>4</p>	<p>Cost of bidding document in the form of Demand Draft/Banker Cheque (if the Tender document downloaded from website) & in the manner given in bidding document.</p> <p>₹ 17,700/- (Rupees Seventeen thousand & seven hundred only) drawn in favour of NMDC Limited and payable at Hyderabad</p>	<p>Bidder is requested to upload the scanned copy of DD/ Banker Cheque. Hard copy of DD / Banker Cheque to be sent to NMDC in a sealed cover as per foot note below, at the address given at Sl.No. 27 of clause No.10 above so as to reach NMDC before the due date and time of opening of online tenders.</p>
<p>5</p>	<p>In case of MSME firm claiming exemption for submission of Tender Fee and EMD under MSE Act (Refer clause no 25 of NIT)</p>	<p>Bidder is requested to upload the scanned copy of NMDC's letter confirming acceptance of the firm for participation in the tender and also upload the notarized scanned copy of MSME registration certificate.</p>


Note- Hard copies of the above documents are to be submitted in sealed cover duly superscribing the 'PART-1', tender No., name of the work, due date of submission and name and address of the tenderer on the envelope and the same shall be addressed to the address given at point no. 28 of Clause No. 10.0 above so as to reach before the due date and time of opening of online tender.

15.2 Part – II – Techno – Commercial proposal


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Part-II of Bid shall consist of all documents and details, which the Bidder considers it prudent, w.r.t their eligibility requirement, Technical and Commercial offer in terms of requirements set forth in bidding documents and shall also include the following:


Sl. No.	Description	Remarks
1	Check List	Bidder to upload the check list as per NIT
2	Documents in support of fulfilment of Eligibility Criteria as mentioned in Sl.No.25 of clause no.10 of NIT both for technical & financial eligibility.	Bidder is requested to fill Annexure-4 of ITT and scan the document along with notarized copies of other relevant documents like the Award letter, completion certificates etc. for fulfilling the technical eligibility criteria and same shall be uploaded in the website as a single file. If document is more than 5 MB, then Bidder can split the document in multiple files and upload under same clause.
3	Information about the Bidder: This shall be furnished in the prescribed pro-forma as per Annexure – 7 of ITT. In case of tender submitted by Consortium information about each consortium member shall be furnished.	Bidder is requested to fill Annexure-7 of ITT and scan the document along with attachment (if any). Bidder is requested to upload all the documents as a single scanned file. If document is more than 5 MB, then Bidder can split the document in multiple files and upload under same clause.
4	Latest power of attorney issued not earlier than 6 months before the due date of submission of tender, duly authenticated by a Notary Public, indicating that the person (s) signing the bid have the authority to sign the bid and the bid is binding upon the Bidder during the full period of its validity.	Bidder is requested to scan the power of Attorney and upload the scanned file.

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5	Memorandum of Agreement) MOA and scope matrix as per Annexure-8 of ITT, in case of bid by consortium	Bidder is requested to scan the MOA and upload the scanned file.
6	Details of turnover as per Annexure-5 of ITT along with audited Profit & Loss statement / balance sheet or a certificate from chartered accountant showing turnover for the last three financial years	Bidder is requested to scan the relevant
7	Original Solvency certificate/ Notarised Copy of Solvency Certificate (in original) / Line of credit, as per Annexure-6 of ITT from any Nationalized Indian Bank / Scheduled commercial bank including a foreign bank having a branch in India (including correspondent Bank / representative office in India) for a value mentioned in eligibility criteria of NIT and dated not earlier than 3 months from the due date of submission of the tender.	Bidder is requested to upload the scanned copy of solvency certificate.
8	Photocopy of Permanent Account Number (PAN) issued by IT department. Scanned copy of valid PF code number duly allotted by any RPFCL. In case the Bidder does not possess valid PF code number, then the Bidder has to give an undertaking (as per pro-forma given as Annexure – 13	Bidder is requested to submit scanned PAN copy issued by IT Department and PF number issued by EPFO and latest PF remittance challan. All the above documents to be scanned together to form one file. In case, PF number is not available. Undertaking as per Annexure-13 of ITT to be filled and scanned with the above documents.

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	<p>of ITT) on a non-judicial stamp paper of value not less than Rs.100/- stating that within one month from the date of issue of Letter of Intent / Letter of award of contract, he shall obtain PF code number.</p>	
9	Copy of GSTN registration certificate.	Bidder to upload scanned copy of GSTN registration certificate.
10	Name of the Bank, Branch & Account No., MICR No. in which they would like the receivables to be credited in the event the Company accepts their Tender & the work is awarded to them so as to prevent any fraudulent encashment of cheques issued by the Company.	Bidder to upload the scanned copy of cancelled cheque.
11	Details of works in hand as per Annexure-12 of ITT	Bidder is requested to upload the scanned copy as per Annexure-12 of ITT.
12	Certificate issued by the Project / departmental head of NMD C at site OR undertaking in line with clause 18.0 of NIT	Site visit for the subject bid is mandatory for the Bidder. Bidder is requested to upload the certificate issued by NMD C site Incharge. in line with clause 18.0 of NIT.
13	Proposed Organization set up for the project site as per Annexure-11 of ITT	Bidder to upload scanned copy of duly filled as per Annexure-11 of ITT
14	Time schedule in the form of BAR CHART/Network proposed by the Bidder for completion of the work within the time specified in Notice Inviting Tender	Bidder to upload the scanned copy of relevant document.

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15	Mobilization of Plant and Machinery.	Bidder to upload the scanned copy of relevant document.
16	Overall description of the proposed method for carrying out the work	Bidder to upload the scanned copy of relevant document.
17	Technical offer as per TS/GTS, if any	After going through Commercial volume & Technical volume, please give an undertaking that the scope of work as per Commercial volume & Technical volume is acceptable to the bidder without or with any Deviations, as per Annexure – 9 of ITT. The scanned copy of the undertaking may please be uploaded in the website.
18	Quality Assurance Programme	Bidder to upload the scanned copy of relevant document.
19	Declaration by the Tenderer on his letter head that the firm is not blacklisted by any PSU / Govt. Body	Bidder to upload the scanned declaration.
20	Authorization letter by the Tenderer in his letter head authorizing NMDC Limited to seek references from Tenderer's bankers	Bidder to upload the scanned document.
21	Declaration by the Tenderer on his letter head informing relationship with employees of NMDC, if any	Bidder to upload the scanned declaration.
22	List of information regarding any litigation, current or during last ten years as per Annexure-10	Bidder to upload the scanned document.
23	Statement of Exceptions and Deviations taken from the tender conditions by Tenderer as per Annexure 9 of ITT	Bidder to upload the document as per Annexure-9 of ITT.

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24	Amendments/corrigenda/addenda etc. if any issued by the EMPLOYER/Consultant, duly signed by the Tenderer	Bidder to upload the scanned copy of documents.
25	Valid certificate of registration of 'A' class Electrical Contractor from the concerned Electrical Inspectorate.	Bidder to upload the scanned copy of certificate or undertaking.
26	List of special tools, tackles & Instruments for each equipment / system included in the scope.	Bidder to upload the scanned copy of documents.
27	Questionnaire and data sheet to be filled in by bidder as per Technical Specification (Volume-II)	Bidder to upload the scanned copy of documents.
28	Any additional information, if any	Bidder to upload the scanned copy of documents, if any.
29	Dummy price schedule (without any rate or amount) mentioning "QUOTED" in place of price data furnished in Price Bid	<p>Bidder is requested to download the price schedule given in the tender document and fill the places (where rates are to be indicated) as 'Quoted' / Not Quoted' and also indicate the percentage of rates and taxes considered in the individual tablet.</p> <p>After filling the above, scan the same and upload the file as PDF format only (no other format is accepted by online platform) in the website.</p> <p>Please note that price should not be entered in the tables. If price is entered by mistake or otherwise, the bid may be liable for</p>

15.3 Part – III – Price Bid to be submitted as follows:

After submitting Part I & Part II, the Bidder needs to do the following:

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1. Click on 'Download Price' and download the Price Schedule (Excel Document)*.
2. Bidder needs to fill up price in the Excel sheet(s) offline and save the file without renaming the file name. Please note System will not accept the renamed file.
3. Click on 'Upload Price' Button to upload the filled up excel file for submitting the price bid.
4. Click on 'Final Submission' to submit the tender.

Price schedule is given in excel file which includes Summary Price Schedule Table-1.0, Table-1.1, Table-1.2, Table-1.3, Table-1.4, Table-1.5, Table-1.6 & Table-1.7.

Price bid will be opened electronically of only those Bidder(s) whose Part I & II are found to be acceptable to NMDCL Ltd. Such Bidder(s) will be intimated the date of opening of Part III Price bid, through valid email confirmed by them.

Note: The Bidders are advised to offer their most competitive prices while submitting the price bid.

Price schedule is provided with the tender document to be filled by all the Bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable.


If the Price schedule file is found to be modified by the Bidder, the bid will be rejected.

Download the BOQ from the Download NIT link.

The Bidder is requested to note that the price indicated in summary price schedule (Table 1.0) through online platform (without downloading the file) and the price schedule uploaded by the Bidder should match. In case of any discrepancies between online platform and BOQ, online platform will prevail. However, evaluation will be based on tender stipulations. If the Bidder does not accept the correction of errors, their bid will be rejected.

In case of bid is submitted by a consortium, then grand total amount of all the consortium member shall be entered.

Price bid will be opened electronically of only those Bidder(s) whose Part II Techno-Commercial Bid is found to be Techno-Commercially acceptable to NMDCL Ltd. Such Bidder(s) will be intimated the date of opening of Part-III Price bid, through valid email confirmed by them. The Bidder shall submit their price in Part- III section online and the breakup of the same

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to be filled up in the tables which are to be download by the Bidder from the site through Download NIT link.


It shall be the responsibility of the Bidders submitting the bid to ensure that the bid has been submitted in the formats and as per the terms and conditions of the Bid documents and no change should be made therein. In the event of any doubt regarding the terms and conditions/formats, the Bidder concerned may seek clarifications from Consultant. In case, any tampering/ unauthorized alteration is noticed in the Bid submitted from the Bidding Document available on the above mentioned Websites, the said Bid shall be summarily be rejected and the Consultant / Owner shall have no liability whatsoever in the matter. However, deviations if any, proposed by the Bidder may be separately indicated for acceptance or otherwise by Consultant / Owner. Such proposed deviations will not be treated as tampering for the purpose of application of this clause.

For Further Guidelines for online submission of Bid, please refer to “Important instructions to e-procurement” to NIT.


16. Consultant / Owner takes no responsibility for delay, loss or non-receipt of documents sent by post. No financial obligations shall accrue to the Consultant / Owner in such an event.
17. The project is of prime importance and the bid is to be finalized within shortest possible time. As such, Bidder is requested to furnish an exhaustive and complete offer so that need for clarifications/ discussions can be minimized.
18. **Site visit for the subject bid is mandatory for the Bidder.** The Bidder shall visit the site and acquaint themselves of the prevailing local conditions before submitting their bid and confirm in the letter of undertaking (Annexure - 1 to ITT) that the Bidder has visited the site.

For visiting the site, the Bidder shall contact the following officer:

**Executive Director,
Bailadilla Iron Ore Mine,
Bacheli Complex
NMDCL Limited,
Bacheli – 494 553, Dist: Dantewada
Chhattisgarh State, India
Phone No: 07857 – 230 323, Fax: 07857 – 230 423**

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19. Bidders, who are associated for this Tender with the Consultant (EPCC) or any of its associates that have been engaged by the Owner to provide Consultancy Services for the preparation of design, Specifications & other documents to be used for procurement of the facilities to be purchased and installed under this Invitation are ineligible to bid for this tender.
20. Bidders shall not directly or indirectly, take any service or assistance from the Consultant for the proposed work and for any work related to the Owner, if he becomes successful Bidder.
21. The Bidder / contractor will abide by the conditions given in the Integrity Pact Document enclosed as Annexure – 3 to ITT along with the Bid document.
22. The Owner reserves the right to accept or reject any bid or to annul the Bidding process and reject all bids at any time prior to award of the Contract without assigning any reason whatsoever and without thereby incurring any liability whatsoever to the affected Bidder(s). Mere purchase and submission of Bid document shall not mean fulfilment of requirements of eligibility of the Bidder(s).
23. The Bid Documents are non-transferable and shall be used by the Purchaser of the Bid document or by the Bidder who have downloaded the Bid document from NMDC's website only for the specific purpose for which the Bid document have been issued / uploaded on Employer's website.
24. There will be no post Tender Price Negotiation except with L-1 (i.e. the lowest evaluated responsive Bid), if required.
- 25. PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL ENTERPRISES (MSEs)- 2012**
- i. To provide the following benefits to the MSEs as per the guidelines for Public Procurement Policy for MSEs Order, 2012 for the goods or services, where the goods or services **can be** split, provided the MSEs are registered for the tendered goods or services respectively and submit the valid registration certificate duly notarized as a proof of existence of MSE.
- Issue of tender document free of cost.
 - Exemption from submission of EMD.

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- c) Price preference- In tender participating MSE's quoting price within price band of L-1 + 15% shall also be allowed to supply the portion of requirement by bringing down their prices to L-1 prices in a situation where L-1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20 % of total tendered value. In case of more than one such MSE, the supply shall be shared equally.
- ii. To provide the following benefits to the MSE's as per the guidelines for Public Procurement Policy for MSEs Order, 2012 for the goods or services, where the goods or services **cannot be** split, provided the MSEs are registered for the tendered goods or services respectively and submit the valid registration certificate duly notarized in this regard.
- a) Issue of tender document free of cost.
- b) Exemption from submission of EMD.
- iii. In case of bid is submitted by a Consortium not having all the members as SSI units, no benefits under MSE circular shall be extended.


26. This Notice Inviting Tender will form part of the Bid document.

27. Important Instructions for E-procurement

27.1 Process of E-tender:

A) Registration: The process involves Contractors registration with MSTC Limited e-procurement portal (www.mstcecommerce.com) which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Commercial, Techno-Commercial Bid as well as Price Bid over the internet will be done. The Contractor should possess Class III signing type digital certificate. Contractors are to make their own arrangement for bidding from a Computer / Laptop. connected with Internet. MSTC Ltd is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature). Foreign Bidders should have Indian DSC only.

SPECIAL NOTE:

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THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT
<http://www.mstcecommerce.com/eprochome/nmdc/>

- 1) Contractors are required to register themselves online with
<http://www.mstcecommerce.com/eprochome/nmdc/> → Register as Vendor (Contractors)
Filling up details and creating own user id and password → Submit.
- 2) Contractors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact MSTC Limited, (before the scheduled closing time of the e- tender).


Contact Persons at MSTC:

<p>Krishna Email: krishna366377@gmail.com Landline No: +91-40-23301039 Mobile : +91- 7794965176</p>	<p>B Suresh Kumar Email: sureshosdho@gmail.com Landline No: +91-40-23301049 Mobile : +91- 7794965176</p>	<p>Suraiya R. Shaik, DM Email: srshaik@mstcindia.co.in Landline No: +91-40-23301049 Mobile : +91-7406047869</p>
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B) System Requirement:

The following requirements need to be fulfilled for optimum use of MSTC e-procurement system.

- (1) A computer connected to internet through an ISP.
- (2) The computer should have adequate RAM depending on version of Windows.
- (3) The computer (Desktop / Laptop) should have Windows 7 or above.
- (4) The website is best viewed in Internet Explorer version 7 or above.
- (5) The protected mode of the computer should be turned off for higher version of Windows where available.

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- (6) Latest Drivers for your Digital Signature Certificate should be installed properly in the computer.
(7) The computer should have latest Java Runtime Environment version (Windows X86 Offline file) installed in it.

NOTE: BIDDERS MAY REFER TO FOLLOWING LINK FOR FURTHER DETAILS

- 1) **FAQ :** www.mstcecommerce.com/eprochome
- 2) **Vendor Guide Link :**
<http://www.mstcecommerce.com/eprochome/UserManualVendor.pdf>
- 3) **Video Link :**
<http://www.mstcecommerce.com/auctionhome/RenderFileViewVideo.jsp?file=IE-Configuration.mp4>

27.2 Submission of Bids :

- a) Login to www.mstcecommerce.com/eprochome/nmdc → Vendor Login → My menu → Bidding Floor → live event → Selection of the live event → Fill PART-I, PART-II and PART-III and upload the docs.
- b) The Bidder should allow to run an application namely enApple by accepting the risk and clicking on run. This exercise has to be done immediately after clicking on the Commercial bid. If this application is not run then the Bidders will not be able to save/submit his/her bid.
- c) PART-I:
 - 1) Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
 - 2) Bidder(s) need to submit necessary Tender fee and EMD as mentioned in Clause respectively of the schedule of tender, to be eligible to bid online in the e-tender.

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Tender fees is non-refundable. No interest will be paid on EMD. EMD of the unsuccessful Bidder(s) will be refunded by NMDC Ltd.


- 3) The Bidder has to submit scan copies of all the documents as mentioned in the NIT for PART I along with the hardcopies to NMDC before scheduled closing time.
 - 4) If any of the documents are not submitted, the Bidder shall be considered as non-responsive and their bid shall be liable for rejection and PART-II of such unresponsive bid will not be opened.
- d) PAR-II: Techno-Commercial bid will be opened electronically whose Part I Commercial Bid is found to be commercially acceptable to NMDC Ltd on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
- e) PART-III:

After submitting Part-I & Part-II, the Bidder needs to do the following:


1. Click on 'Download Price' and download the Price Schedule (Excel Document).
2. Bidder needs to fill up price in the Excel sheet(s) offline and save the file **without renaming** the file name. Please note System will not accept the renamed file.
3. Click on 'Upload Price' Button to upload the filled up excel file for submitting the price bid.
4. Click on 'Final Submission' to submit the tender.

Price bid will be opened electronically of only those Bidder(s) whose Part II Techno-Commercial Bid is found to be Techno-Commercially acceptable to NMDC Ltd. Such Bidder(s) will be intimated the date of opening of Part II Price bid, through valid email confirmed by them.

Note: The Bidders are advised to submit their most competitive prices while submitting the price bid.

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- f) All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- g) Bidders are instructed to use upload Docs button against each clause in PART-I and PART-II under event number selected. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.
- h) All notices and correspondence to the Bidder(s) shall be sent through email during the process till finalization of tender by NMDC Ltd. Hence the Bidders are required to ensure that their email I.D. provided is valid and updated at the stage of registration of vendor. Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
- i) Bidder shall note that there is no provision to take out the list of parties who are downloading the Tender document from the web site mentioned in NIT. As such, Bidders are requested to see the web site once again before the due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. **The responsibility of downloading the related corrigenda, if any, will be that of the Bidders.**
- j) No separate intimation in respect of corrigendum to this NIT (if any) will be sent to Bidders who have downloaded the documents from web site. Please see website www.mstcecommerce.com/eprochome/nmdc of MSTC Ltd. or www.nmdc.co.in of NMDC Ltd
- k) E-tender cannot be accessed after the due date and time mentioned in NIT.
- l) In all cases, Bidders should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- m) During the entire e-tender process, the Bidders will remain completely anonymous to one another and also to everybody else.

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- n) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned.
- o) All electronic bids submitted during the e-tender process shall be legally binding on the Bidders. Any bid will be considered as the valid bid offered by that Bidder and acceptance of the same by NMDC Ltd will form a binding contract between NMDC Ltd and the Bidder for execution of work. Such successful Bidder shall be called hereafter **Contractor**.
- p) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- q) NMDC Ltd reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- r) No deviation in the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any Bidder confirms his acceptance of terms & conditions of the tender.
- s) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee and Foreign currency (as applicable) as per UOM indicated in the e-tender floor / tender document.

For and on Behalf of NMDC Ltd

Mr.Rajnikant Patel,
Deputy General Manager, Projects Department,
EPC Constructions India Ltd, Hazira