



**NATIONAL TEXTILE CORPORATION LTD. [WESTERN REGION]
(Government Of India Under taking)**

**NTC House, 15. N.M. Marg, Ballard Estate,
Mumbai – 400 001**

Tel – 22686600

Fax 22 – 22686631

www.ntcltd.org

TENDER DOCUMENT FOR

**SUPPLY OF CEMENT FOR NEW BHOPAL TEXTILE MILL,
BHOPAL, NATIONAL TEXTILE CORPORATION Ltd.,
WESTERN REGION.**

| | |
|--------------------------------|---|
| COST OF TENDER FORM | : Rs. 1000/- by way of DD |
| SALE OF TENDER DOCUMENT | : 10.06.2019 TO 01.07.2019 upto 2.00 PM |
| LAST DATE OF TENDER SUBMISSION | : 01.07.2019 upto 5.00 P.M. |
| DATE OF TENDER OPENING | : 02.07.2019 at 11.30 A.M. |



नेशनल टेक्सटाइल कारपोरेशन लिमिटेड
NATIONAL TEXTILE CORPORATION LIMITED

(भारत सरकार का उपक्रम)
(A Government of India Undertaking)



CIN NO.

U74899DL1968GOI004866

पश्चिम क्षेत्र कार्यालय : एनटीसी हाउस , 15 एन एम मार्ग, बेलार्ड इस्टेट, मुंबई 400001.
WESTERN REGION OFFICE : NTC House, 15 N. M. Marg, Ballard Estate, Mumbai 400 001.
दूरध्वनी / Tel. 022-22686600, फॅक्स / Fax- 022-22686631, Email : ntcwr1@mtnl.net.in

NTC(WR)/MM/CEMENT/2019/

Date : 10.06.2019

INVITATION FOR BIDS (IFB)

National Textile Corporation (WR), Mumbai invites sealed tenders from Original Manufacturer, Suppliers, Authorized Dealers, Agents / Distributors for Rate contract for supply of following Cement to New Bhopal Textile mills under NTC Ltd., (WR) Mumbai for the period of One Year i.e. Aug 2019 to July 2020.

| Sr. No. | Description | Approximate Quantity |
|---------|--|----------------------|
| | Cement Make : ULTRATECH / JK / SANGHI / ACC / AMBUJA / BINANI Each bag : 50 Kg. | 1200 bags |
| 1. | OPC : 43 Grade IS:8112 | |
| 2. | OPC : 53 Grade IS: 12269 | |
| 3. | PPC : 455 Grade IS:1489 | |

ELIGIBILITY CRITERIA:

- 1) Bidder should be Original Manufacturer / Authorized dealers.
- 2) Bidder should have submit one similar work order for supply of 1000 bags in last two year.
- 3) During last two year Average Annual turnover at least 15 lacs / year.
- 4) G.S.T. No. (Submit Registration certificate)

Note:- Signed, stamped and sealed Tender documents along with should be submitted along with Tender (if you do not submit above, Tender will be rejected.)

EARNEST MONEY DEPOSIT

- a. The prospective bidder who wishes to participate in tenders will have to submit **earnest money deposit (EMD) of Rs. 25,000/- (Twenty Five Thousand only)** on totality basis by D.D/Pay Order from any Nationalized Bank/ Nationalized Scheduled Commercial Bank (excluding Co-Operative / Rural Bank) notified by RBI.
- b. D.D / Pay Order to be drawn in Name of **“N.T.C. Ltd., Unit - Western Region”**, payable at Mumbai.
- c. The tender received without earnest money deposit shall be rejected out rightly.
- d. The earnest money of unsuccessful bidder will be refunded after finalization of Contract by at “Par Cheque.”

- e. The earnest money of Successful Bidder will be converted into Security Deposit & will be refund after successful completion of contract.

EXEMPTION FROM EMD & TENDER COST(Concession/Exemption for MSEs Entrep.)

For granting the MSEs necessary concession / exemptions as per Govt., directives, bidders are requested to submit a valid registration certificate copies issued by the Concerned Authorities. The bidder has to specify whether they are Micro or Small Enterprises and if so, whether they are owned by SC/ST Entrepreneurs or women Entrepreneurs.

SALE OF TENDER DOCUMENTS:

1. Tender document can be purchased at a cost of Rs 1000/- (non refundable) by **DD / Pay Order** drawn on any Nationalised / Scheduled Commercial banks notified by RBI (excluding co-operative / rural banks) in favour of **“N.T.C. Ltd. Unit-Western Region”** payable at Mumbai, during office hours on any working date **from 10.06.2019 to 01.07.2019 up to 2.00 P.M.** from Materials Department of NTC (WRO).
2. For further details kindly log on to NTC Website: www.ntcltd.org/tender
3. Bidders who download the tender document from website shall have to pay Rs 1000/- by way of demand draft at the time of submission of Tender.

SUBMISSION OF TENDER:

- a. Prospective bidder should submit their complete offer in two separate duly sealed envelope marked A & B. Complete bid should be submitted to Dy. Manager, Materials, at NTC Ltd, (WR) Office, **Mumbai on or before 01.07.2019 up to 5.00 P.M.**
- b. Envelope 'A' should be marked **EMD** containing the D.D/Pay Order for EMD and cost of tender document in case of downloaded tender form or if registered with MSME, valid certificate should be enclosed.
- c. **Envelope 'B' should be marked Technical Bid/Financial Bid containing Tender documents along with Integrity Pact should be signed and sealed of bidder and Financial Bid ANNEXURE- B to E dully signed and sealed.**
- e. Both the envelopes A & B duly completed should be placed in an outer envelope, which shall be sealed and should subscribe the following information clearly.
 - i. Tender reference No. & Scope of work with due date.
 - ii. Name & address of the bidder on left corner of each envelop A, B and outer cover.
- f. If the envelopes are not sealed and marked as stated above, the NTC Ltd WRO, Mumbai is not responsible for the misplacement or pre-mature opening of the contents proposal submitted.
- g. Bids submitted by fax telegram, fax, email shall not be entertained and shall be rejected.

LATE TENDERS

Tenders received by the NTC Ltd. Western Region, Mumbai after the specified time and due date as per tender documents shall not be eligible for consideration and shall be summarily rejected.

REJECTION OF THE TENDER

- a. NTC Ltd., Western Region, Mumbai reserve the right to accept or reject all or any of the tender without assigning any reason whatsoever. It is not obligatory for the NTC Ltd. (WR), Mumbai to give any reason for their decisions.
- b. NTC Ltd., (WR), Mumbai reserve the right not to proceed with the tendering process at any time without notice or liability, and to reject any tender without assigning any reasons. NTC Ltd. (WR), Mumbai also reserves the right to retender without assigning any reasons whatsoever.

OPENING OF TENDER

- The tender will be opened on **02.07.2019 at 11.30 A.M.** at the above address in presence of Bidders desired to be present.

PRICES

The bidder should quote their prices in prescribed price bid format **ANNEXURE- A** clearly and distinctively for all components. **The offer quoted in different format shall be liable for rejection.**

NOTE: -

According to the expected changes in Tax structure (G.S.T) party has to occupy the necessary registration number under the law in future as and when applicable. It is mandatory to occupy the same otherwise contract will be likely to discontinue. Successful bidder has to follow the terms and conditions of GST rule and pay the taxes accordingly.

DELIVERY PERIOD AND COMPLETION OF WORK

Schedule fixed by the NBT Mills as per Purchase Order.

PAYMENT TERMS:

30 days on receipt of materials by the Mills.

VALIDITY OF RATE

The rate quoted by the suppliers for the entire contract period of 12 months i.e. **Aug 2019 to July 2020**. No escalation in basic rate & freight charges will be allowed.

RESOLUTION OF DISPUTES

The Terms & Condition of this tender document shall prevail in case of any dispute arising out of this contract and any dispute directly or indirectly connected with this contract will be referred to sole arbitration of the Chairman & Managing Director of National Textile Corporation Ltd. New Delhi or any other officer appointed by the Chairman-cum-Managing Director of the corporation for this purpose. The decision of the said arbitrator shall be final, conclusive and binding upon all concerned.

JURISDICTION

All suits or proceedings relating to any dispute or claim arising out of or in course of performance in this contract shall be filed in appropriate court having jurisdiction **in Madhya Pradesh** state as case may be.

GENERAL TERMS AND CONDITIONS:

- The bidder should be able to deliver materials as per the requirement of mills within 10 days from the date of the confirmed order by the Mills.
- The bidder should be able to give credible commitment for after sale service.
- **The Bidder will have to follow all relevant prevailing statutory rules & regulations in the state of Madhya Pradesh pertaining to sale of product.**

All statutory taxes shall be applicable at the time of delivery.

Contractor should submit tax invoice along with delivery chalan.

Bidder has to **quote rate on the Free Mill Delivery (FMD) basis** at NBT Mills.

- Rates offered by the party shall remain valid for a period of **One Year** from the date of award of purchase order.

Damaged/ defective material should be **replaced** by the bidder at their risk & cost within 3 days.

- **If contractor has failed to supply material as per requirement of mills requirement in time then Corporation will force to cancel the contract at contractor risk & cost by forfeit their security deposit and any payment due from mills.**

Bidder shall enclose qualification requirement as per Proforma-I, The following services shall be furnished by the Bidder:

- a) Have your firm earlier supplied the Cement to the mills under N.T.C. Ltd., if yes, please submit the details. Is your firm under rate contract with DGS&D, if yes, furnish details

INSTRUCTIONS TO BIDDERS

1. Detailed specification of Cement required is given in FINANCIAL BID. (**Annexure – ‘A’**).

RATES SHALL BE QUOTED IN FIGURES AND WORDS BOTH

NTC had the right to accept or reject any or all tenders without assigning any reason are reserved.

Dy. Manager (Matls)



Profoma-I

(To be submitted on bidders letter head).

REQUIREMENTS OF BIDDERS DETAILS:

1. **Name & address of the Bidder :** _____
Phone No. : _____

Fax No. : _____
e-mail ID: _____

2. **Classification :**
Manufacturer
Authorized Agent
Dealer
Others, please specify

3. Bank Reference.

Note: The details of bidder along with e-mail address have to be filled compulsorily.



Declaration by the bidder
(To be submitted on bidders letter head).

I/We hereby, solemnly declare that I/We have read all the terms and conditions of the tender document and agree to abide by the same and will supply Cement as per specifications and requirement of New Bhopal Textile Mills.

Name of the firm.....

Name of the owner/representative.....

Address.....

Seal.....Signature.....

Phone No.....Mobile No.Fax No.....

PlaceDate.....

Annexure – A

Financial Bid for supply of cement at new Bhopal Textile Mill.

| Sr. No. | Description of Goods | Unit | Rate / Unit (Bag) | Freight / Transport Charges | G.S.T. | Total Landed cost / Bag |
|----------------|--|-------------|--------------------------|------------------------------------|---------------|--------------------------------|
| | Cement Make : ULTRATECH / JK / SANGHI / ACC / AMBUJA / BINANI Each Bag : 50 Kg. | | | | | |
| 1. | OPC : 43 Grade IS:8112 | Bag | | | | |
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