

MADRAS FERTILIZERS LIMITED
 (A GOVT. OF INDIA UNDERTAKING)
 MANALI, CHENNAI 600 068
 TELEPHONE: 25941001 / 25941201
 E-MAIL: purchase1@madrasfert.co.in; purchase9@madrasfert.co.in

PROCUREMENT OF HYDRAZINE HYDRATE

TENDER NO.P041403/HH,dt.07.03.2018, Due dt.14.03.2018

<u>DESCRIPTION&QUANTITY</u>	
1	HYDRAZINE HYDRATE -600 KGS SPECIFICATION: PURITY : 36% MINIMUM CONCENTRATION CHLORIDE : <1000 PPM
2	Last Date for Bid Submission 14.03.2018 UP TO 16.30 HRS.
3	Technical Bid Opening Date 15.03.2018 14.00 hrs
4	Bid Validity 90 days from the date of Bid Opening
5	Delivery Period 10 days from the date of PO.
6	Type of Bidding Single Part (Techno-Commercial Bid & Price Bid)
7	Soliciting of Quote Thru Email/Post
9	Payment Term 30 days Credit Payment only from the date of receipt of material, subject to acceptance thru RTGS transfer.(Refer Annexures 1&5)
10	Bid Evaluation Basis Techno-Commercially qualified L1 basis
11	Negotiation Applicable where there is only one techno-commercially qualified bid is received.
12	Terms & Conditions Refer (Annexure 2)
13	LD Clause As per Annexure 2
14	Formats: Techno-Commercial Bid Format (Annexure 3), Price Bid Format (Annexure 4)and RTGS Format (Annexure 5)

NOTE : OFFERS RECEIVED WITH ANY DEVIATIONS WITH RESPECT TO TENDER TERMS, CONDITIONS, PAYMENT TERM, DELIVERY TERM, ETC., WILL BE LIABLE FOR REJECTION.

**DGM-MATERIALS MANAGEMENT
 Madras Fertilizers Limited
 Manali, Chennai – 600 068**

ANNEXURE -1

TERMS OF PAYMENT & MODE OF PAYMENT

- Payment Term - **30 days Credit only** from the date of receipt of material, subject to acceptance. **Tenderer to quote only for credit payment offering a credit period of 30 days.**
- Offers with payment term such as **“payment thru Pro forma Invoice” or “payment against documents thru bank” or “payment thru letter of credit”** etc., will be summarily rejected.
- Invoices to be forwarded to JGM-CA, Madras Fertilizers Limited, Manali, Chennai 600 068 along with proof of delivery.
- Invoices should be clearly marked with MFL Purchase Order No. and date and the tenderer’s DC No. and Date.
- Payment will be made only thru RTGS, after reckoning the credit period from the date of receipt of bills at MFL for the accepted material.
- RTGS Form **(Annexure 5)** to be filled in, signed & sent along with the offer by the Tenderer to avoid any delay in processing payment.

TERMS & CONDITIONS

1. Conditional offers will not be considered.
2. Rate quoted should be valid for a period of 90 days from the date of opening of Bids. Other commercial terms should be kept firm till the completion of the contract / execution of the purchase order, except statutory levies. Revision, if any, in the statutory levies will be applicable, subject to adherence to other commercial terms like “delivery period”, etc.
3. In the event of placing the order, the tenderer should strictly adhere to the delivery date and should accept to deliver the ordered items on or before the delivery date as mentioned in the purchase order or as advised by MFL
4. Any unsolicited letter / fax / e-mail on price / other terms revision will not be entertained and such tenderers are liable to be disqualified from tender.
5. Any offer received against this tender from sister / associate concern and/or offers received after the due date will be summarily rejected
6. Canvassing in any form is strictly prohibited and the tenderers who resort to canvassing in any form shall be disqualified.
7. MFL will not be bound by any general/printed provisions of Tenderer’s offer.
8. Tenderer should clearly indicate the GST %& HSN code, wherever applicable. In case of any change in the GST, the same will be applicable from the effective date of implementation..
9. MFL shall have the right to inspect and test goods at any time and to reject unacceptable goods. The tenderer shall arrange collection of the rejected materials from MFL at his cost.
10. Notwithstanding purchaser’s acceptance or right to inspection and / or any other terms and conditions provided in the purchase order, tenderer warrants that all goods supplied hereunder are free from any defects in design materials and workmanship and that they fully comply with the specifications. Purchase order will be issued in reliance on the aforementioned warranty of the tenderer.
11. Demurrage, other expenses incurred owing to the tenderers not complying with the purchaser’s instruction will be to the tenderer’s account.
12. The enquiry shall not be assigned to anybody by the tenderer without obtaining the prior written consent of MFL.

13. Tenderer warrants that the goods described herein, and sale or use of them will not infringe any patent and tenderer covenants that he will defend at his own cost and expense every act which may be brought against the purchaser or against those selling or using the purchaser's products for any alleged infringement of any patent by reason of the sale or use of such articles and tenderer agrees to pay all costs, damages, liens and profits recoverable in any such action.
14. MFL reserves the right to accept or reject any or all the tenders or any part thereof without assigning any reason whatsoever.
15. NSIC registered Micro & Small Enterprises (MSMEs) participating in the tender and quoting price within L1 + 15% may be considered at the sole discretion of MFL and may be allowed to supply up to 20% of the Purchase Order value if they are prepared to bring down the price equal to or less than the L1 price quoted by the non-MSMEs.
16. **Liquidated Damages (LD Clause)** :In the event of placement of order on the successful tenderer, timely execution of the order per purchase order terms and delivery of the items within the delivery period as stipulated in the purchase order is very important. If the items are not delivered on or before the delivery date specified in the purchase order, MFL reserves the right either to reject the material if supplied subsequently, or to receive the material subject to imposition of penalty at the rate of 0.5% of the invoice value for every week of delay or part thereof from the specified date of delivery subject to a maximum of 5% of the purchase order value. Purchase order value includes basic order value + applicable statutory levies, and freight & insurance if applicable. **LD clause is applicable for the part of the quantity, which is delivered late.**
17. **Arbitration** :Any or all disputes arising out of the contract / agreement shall be settled by mutual discussions and in the event of failure to do so, such dispute (s) shall be referred to a sole arbitrator, who will be appointed by mutual consent for settlement of such dispute (s) and whose decision shall be final and binding. In the event of failure to appoint such a sole arbitrator, with mutual consent, then the sole arbitrator will be appointed through the high court of judicature at madras. Subject as aforesaid, the arbitration and conciliation act 1996 shall apply to the arbitration proceedings under this clause and such arbitration shall be in English and take place in the city of Chennai, Tamilnadu.
18. **Rejection Clause**: Tenderers should submit their offer as per MFL's specification and should accept MFL's terms and conditions. Otherwise offers will be liable for rejection.

UNDERTAKING

THE TENDERER HEREIN

- Agrees, accepts and abides by all the terms, conditions and covenants of the tender having read and understood the tender documents in full including the specification, scope of work, instructions, forms, annexures, terms & conditions etc.
- Confirms and acknowledges that the bids placed by the tenderer are true, accurate & with the best knowledge of the tenderer
- Confirms that awarding of the contract/purchase order based on the bids of the tenderer is the sole discretion of MFL
- Undertakes to honour the bid(s), which is legally binding on, if the contract/purchase order is awarded to the tenderer.
- Accepts LD Clause and agrees to invocation of the respective clause in case of non-fulfilment of commitment.
- Agrees to accept any changes, if any, to the tender that may be made subsequently after releasing the tender, but before the last date meant for submission of bids, with respect to specification, last date for bid submission and/or any other clauses/terms of the tender

Signature of the authorised person :

Name of the authorised person :

Designation of the authorised person :

Date :

ANNEXURE3

TECHNO COMMERCIAL BID FORMAT

MFL TENDER NO.P041403/HH, dt.07.03.2018

YOUR OFFER NO.,dt.....

Name of the Tenderer	
Address& E-mail ID	
TECHNICAL DETAILS	
Detailed Technical Specification offered	
Make / Manufacturer	Indian Make only
COMMERCIAL DETAILS	
Payment Term	30 days Credit Payment basis from the date of receipt of material, subject to acceptance thru RTGS transfer.(Refer Annexures 1&5)
Delivery Period Required	10 days from the date of PO.
Delivery Term (Freight & Insurance – To Bidder's A/c)	Free delivery at MFL Utility Plant.
Offer Validity	90 days from the date of opening of bids
Packing & Forwarding Charges	To Bidder's A/c
Acceptance for LD clause	Yes
Acceptance to all other tender norms, terms & conditions not mentioned herein	Yes

Signature of the authorised person :

Name of the authorised person :

Designation of the authorised person :

ANNEXURE 4

PRICE BID FORMAT

TENDER NO.P041403/HH, dt.07.03.2018

YOUR OFFER NO.,dt.....

PRICE DETAILS			
Sl No.	Description & Quantity	QTY	Basic Rate per KginRs. In words & figures
1	HYDRAZINE HYDRATE SPECIFICATION: PURITY : 36% MINIMUM CONCENTRATION CHLORIDE : <1000 PPM	600 Kgs	
2	GST %		
3	GST in Rs.		
4	Landed Rate at MFL per Kgfor Sl.No.1 (Sl.Nos.1+3)		
5	Landed Value for Sl.No.1 (Sl.No. 4 X Qty of Sl.No.1)		

Signature of the authorised person :

Name of the authorised person :

Designation of the authorised person :

ANNEXURE 5

MADRAS FERTILIZERS LIMITED
BANK DETAILS & AUTHORISATION FOR RTGS/NEFT PAYMENT

REQUIRED DETAILS	TO BE FURNISHED BY THE VENDOR		
VENDOR NAME			
ADDRESS			
TELEPHONE NO.		FAX No.	
EMAIL ID			
CONTACT PERSONS'S NAME		Designation :	
MOBILE NO.			
EMAIL ID			
COMPANY'S PAN NO.			
IMPORT EXPORT CODE			
BANK ACCOUNT NO.			
VENDOR'S BANK NAME			
BANK ADDRESS / PHONE NO.			
VENDOR'S BANK CODE (MICR) NO.		GRPT CODE	
VENDOR'S BANK ACCOUNT NO.		NEFT CODE	
		RTGS CODE	
BANK SWIFT CODE (For foreign vendors)			
	Type of Account	Saving Acct / Current Acct. (Strike out which is not applicable)	
ARE YOU A	Manufacturer YES / NO	Dealer YES / NO	Agent YES / NO
CATEGORY OF THE FIRM	A. Micro	B. Small	C. Medium
REGISTERED WITH NUMBERS	GST No.	SSI No.	OTHERS

We hereby authorize Madras fertilizers Limited to make all the payments due to us with respect to above referred Enquiry through RTGS/NEFT Transfer

Place:

Signature of Authorised Signatory:

Date :

Name :

SEAL:

Designation :

(To be filled by MFL in case of ordering)

MFL Purchase Order No.

RTGS-Real Time Gross Settlement Code
 IFSC- Indian Financial System Code

NEFT-National Electronic Funds