

MAHARASHTRA STATE TEXTILE CORPORATION LIMITED
A Government of Maharashtra Undertaking
CIN: U17120MH1966SGC013568
303, Kshamalaya,37, New Marine Lines, Opp. SNTD Patkar Hall,
Mumbai – 400 020.

E-Tender cum Auction Notice

Online tenders are invited on rate basis for sale of building material viz. MS Scrap (Heavy) approx 3000 kg., Iron Scrap Sheets approx 2000 kg., Teak Wood Big Size approx 3000 kg., Other Wood approx 2000 kg., and other Materials lying in the N. G. mill premises at solapur. The tender document including detailed NIT, pre qualifying requirements and other terms and conditions can be viewed from the website www.mstc.co.in and downloaded for purpose of filling electronically from the website <https://mahatenders.gov.in/nicgep/app> w.e.f. 01-02-2019 to 11-02-2019 (up to 3.00 P.M.). The cost of tender Form FEE is Rs. 1,500/- (Rs. One Thousand Five Hundred only) and Earnest Money Deposit (EMD) of Rs. 25,000/- (Rs. Twenty Five Thousand only) **as mentioned in the tender document has to be paid** online through SBI MOPS payment gate way. For further details, please refer to detailed NIT on websites mentioned above.

<p>ADMINISTRATIVE OFFICE, Maharashtra State Textile Corporation Limited (closed Narsinggirji Mills), Station Road, Solapur- 413001.</p> <p>Mobile No. 09370421142</p>	<p>Regd. Office : Maharashtra State Textile Corporation Ltd. 303, Kshamalaya, 37, New Marine Lines, Opp. SNTD Patkar Hall, Mumbai – 400 020. Tel No.: 2203 0508</p>
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Schedule for E Tender for sale of loose building material at Solapur

Tender Stage	Start Date	End Date
Tender Release	Friday 01-02-2019 at 11.00 a.m.	Friday 01-02-2019 at 3.00 p.m.
Tender Download / Bid Preparation and Bid Submission	Friday 01-02-2019 at 3.30 p.m.	Monday 11-02-2019 at 3.00 p.m.
Technical opening	Wednesday 13-02-2019 at 11.00 a.m.	Wednesday 13-02-2019 at 12.00 p.m.
Commercial opening	Thursday 14-02-2019 at 11.00 a.m.	Thursday 14-02-2019 at 12.00 p.m.
E-Auction For Materials stated at A on Page 3	Friday 15-02-2019 From 11.00 a.m.	Friday 15-02-2019 From 3.00 p.m.

ADMINISTRATIVE OFFICE , MAHARASHTRA STATE TEXTILE CORPORATION LIMITED (CLOSED NARSINGGIRJI MILLS), STATION ROAD, SOLAPUR- 413001.

A. DESCRIPTION OF LOOSE BUILDING MATERIAL OFFERED ON RATE BASIS.

Nature of Material	Approx Quantity	Reserved Rate Rs./Kg.	Rate
Iron MS Scrap (Heavy)	3000 Kg.	30.00	Per Kg Basis
MS Scrap (Sheets)	2000 Kg.	28.00	Per Kg Basis
Teak Wood Big Size	3000 Kg.	100.00	Per Kg Basis
Other Wood	2000 Kg.	35.00	Per Kg Basis

B. OTHER MATERIAL

Plastic Material	200 Kg.	8.00	Per Kg Basis
Mangalore Red Tiles	1000 Nos	2.00 Per piece	Per Piece Basis

1. Tenderers who want to offer their tender for other material mentioned under B above shall be required to offer their rate for at least one item mentioned under A above
2. It is the responsibility of the tenderer to pay the applicable taxes on rate tendered by them.

Signature & Stamp of the Tenderer

ADMINISTRATIVE OFFICE , MAHARASHTRA STATE TEXTILE CORPORATION LIMITED (CLOSED NARSINGGIRJI MILLS), STATION ROAD, SOLAPUR- 413001.

Telephone No. **022-22030508**

Mobile No. 09370421142

Terms and conditions

For sale of loose building materials Iron MS Scrap (Heavy), Iron Scrap (Sheets), Teak Wood Big Size, Other Wood and other Materials

- 1) Schedule of tender process as mentioned on Page No.2 is binding to the tenderer.
- 2) The cost of the prescribed per blank tender form is of Rs.1,500/- (Rs. One Thousand Five Hundred only) which is non-refundable. Tenderer can quote their rates for any or all the materials in one tender form.
- 3) While submitting the tender, **it is binding on the tenderer to put his signature on every page and in case, there is a correction in writing, then tenderer should put his signature at that place also.** Likewise, it is necessary to put signature on page No.4 to 10 of tender conditions and after it's scanning to upload the tender.
- 4) Tender submitted without signature on all the pages will not be accepted.
- 5) As per Information and Technology Act, 2000, the tenderer should get Digital Certificate (both signing and encryption) from any certifying authority by paying prescribed fees, then only tenderer will become eligible to submit the tender.
- 6) Except the materials mentioned at point A on Page No.3 of tender form other materials, if any, are not included in this tender.
- 7) Tender form is not transferable.
- 8) Tender in prescribed form will have to be submitted on line on web site of the, <https://mahatenders.gov.in/nicgep/app> during prescribed period as mentioned on Page No.2.
- 9) **As per the G.R. No. GAD-DIT 080/2/2014-DIT (MH) dated 13.8.2014, issued by Information Technology (GAD),Govt. of Maharashtra, the amount of Rs.1,500/- (Rs. One Thousand Five Hundred only) towards cost of tender form and Rs.25,000/- (Rs. Twenty Five Thousand only) EMD has to be paid online through SBI MOPS payment gate way.**

Note : RTGS Challan for Application Form and EMD generated by the applicant should be submitted to Applicant's Banker for transfer of EMD amount at least three days before closing time for Bid Preparation i.e. on or before 8th February, 2019 during banking hours to ensure timely transfer of funds to escrow account.

- 10) Separate E-Auction for increasing tender rate for each of the items of material under A on Page-3 with the highest tenderer and other qualified tenderers who have quoted rate 75% and above that of highest tenderer will be held on Friday 15th February, 2019 from 11.00 a.m. to 3.00 p.m. No E-Auction will be held in respect of items under B on Page-3.

Guidelines for e-auction which shall form part and parcel of the CONDITIONS are as under

- i) **RESERVE RATE:** There shall be a Reserve Rate for each item of material which has been disclosed at page 3 under A and B. If after the completion of the bidding process (E-Auction) it is found that the highest bid is less than the Reserve Rate for particular item of material, the tender for the said item of material shall be cancelled.
- ii) **STARTING RATE:** There shall be a 'Starting Rate' for each of the material covered under e-auction, which will appear on the e-auction portal at the time of auction. **The starting rate will be the highest rate received for respective material after commercial opening of in e-tender.** The starting rate is the minimum rate from which the bidding shall start and have no other significance apart from being the starting point of auction.
- iii) **LIVE-E-AUCTION-BIDDING METHODOLOGY:** On the date of auction as per schedule mentioned in at page 2, auction will commence at 11.00 a.m. for each item of material material except Plastic and Mangalore Red Tiles. **Highest tenderer/s and those who have quoted rate 75% and above that of highest tenderer in respect of particular item of material will be eligible to participate in e-Auction. The e-auction will be held on** Friday 15th February, 2019 from 11.00 a.m. to 3.00 p.m. On the beginning of e-auction, a starting rate shall appear. The increment value shall be minimum of Re.1/- (one rupee); hence the next bid has to be higher by Re.1/- (one rupee) of the previous bidding rate. However, the Tenderers are free to increase the bid rate by more than Re.1/- (one rupee) but in the multiple of Re.1/- (one rupee). **Illustration:** Say for example, the previous bid rate **Rs 25.50** per kg for particular material then the next bid should at **least Rs. 26.50** per Kg.
- iv) **Closing Time of e-Auction:** e-Auction will be closed at 3.00 (three) p.m. Friday 15th February, 2019. However, if there is any bid within 10 minutes of the closing time then the closing time shall automatically be extended by the system by 10 minutes

and shall continue to extend till there is no bid within last 10 minutes of the closing time.

- v) **EVALUATION OF THE AUCTION:** After completion of bidding, if it is found that the highest bid is more than or equal to the reserve rate, the Letter of Acceptance will be allotted to the highest eligible Tenderer subject to other terms and conditions of tender and approval, if any, to be obtained.
- 11) The EMD amount of highest tenderer for any material, after e Auction, will be retained with the Escrow through SBI MOPS payment gate way. The EMD amount of all other tenderers, who is not highest bidder for any of the materials participated by him, will be refunded through SBI MOPS payment gate way, E-payment to their Bank account within 04 working days from the date of issuing letter of acceptance to the highest tenderer (H1) for each material and on his depositing the entire amount of the consideration as per the approximate quantity of the respective material mentioned in the tender with the Corporation. After e Auction, if a particular tenderer, is declared highest for any one or more material, but he is not highest for some other material his EMD will not be refunded.
- 12) Under any circumstances, right will not be available to the highest tenderer after e-Auction, to withdraw their offers. Their EMD amount shall continue to remain without interest in the escrow account opened by MSTC.
- 13) The successful tenderer/s, for each material, whose tender is accepted will have to pay full tender amount, as per approx quantity mentioned in the tender plus applicable tax amount within 7 days with the Admn. Office at Solapur by Demand Draft in the name of "Maharashtra State Textile Corporation Ltd." payable at Mumbai from the date of issuance of letter of acceptance. If the tender amount including tax amount is not deposited by the successful tenderer/s within 7 days, then the concerned tender/s will be cancelled and EMD amount will be forfeited. In such case Corporation shall have right to award the contract to 2nd highest Tenderer/s and on his failure to deposit entire amount to 3rd highest tenderer.
- 14) The successful tenderer/s have to lift the respective material covered under the tender at his cost from the place within 7 days from the date of depositing the amount. The material lifted will be weighed through the Government approved "Dharam Kata" for ascertaining the actual weight lifted. If it is found that the total weight of each material is higher than that is mentioned in the tender, successful tenderer will have to deposit additional consideration amount before

actual delivery of the material. In case material is not lifted within the aforesaid stipulated time then Management will extend the period of 3 days, however an amount Rs 10,000/- per additional day towards ground rent will be charged while taking out the material during extended period. In case the material is not lifted within total period of 10 days from the date of depositing the amount, then this tender will be cancelled and EMD amount plus amount deposited will be forfeited and tenderer will not be allowed to take out the remaining material

In case a successful tenderer is highest for more than one material the delivery of each material will be given separately, after completion of weighment and entire payment including taxes.

- 15) EMD amount of Rs.25,000/- (Rs. Twenty Five Thousands only) along with excess amount if any received toward consideration on account of shortage of weight of the material, will be refunded to the successful tenderer to their Bank account after completion of work as per tender through E-payment. While refunding the EMD amount, the amount to the extent of loss, if any, caused to the Corporation will be deducted and balance amount will be refunded.
- 16) After depositing the entire tender amount and executing the Agreement on stamp paper of Rs.500/- containing terms and conditions of tender, the successful tenderer will be entitled to take out the respective material (for which his offer is accepted) at his cost and risk. Likewise, after accepting the tender and depositing the tender amount, the responsibility of protecting the respective material will be that of tenderer. Refusal to accept / lift any of the material for which offer is accepted will be considered as breach of terms and conditions of tender and the letter of acceptance will stand cancelled.
- 17) The tenderer will be responsible in case injury or accident is caused to the workers engaged by the tenderer, while carrying out the materials. Corporation will not be responsible for any such events.
- 18) The successful tenderer will be allowed to lift the respective materials during the period from 9.00 A.M. to 6.00 P.M.
- 19) Quantity of the material mentioned on Page 3 is approximate. Only after examining the material mentioned on Page No.3, the tenderer should submit online tender. It will be presumed that the tenderer has submitted the tender only after examining the tender documents and the material and getting himself satisfied. Any complaint in this regard will not be entertained.

- 20) Apart from the tender amount, the tenderer will be responsible to make the payment of taxes applicable.
- 21) Letter of acceptance will be cancelled and EMD will be forfeited In case it is felt that tenderer is not doing the work as per tender or the behavior of the tenderer or his representatives is not proper.
- 22) The work relating to taking out the material will be started only after depositing the entire tender amount together with applicable taxes amount.
- 23) The letter of acceptance issued to the highest tenderer is not transferable to other person.
- 24) The tenders received are subject to the jurisdiction of Solapur Judiciary.
- 25) The Tenderer or his representative will be allowed to enter the place where the material are kept and will not be allowed to enter other places.
- 26) While taking out the material, official representative of MSTC will remain present in whose presence tenderer shall execute the work.
- 27) Tenderer will have to get the Gate passes from the office while taking out the materials.
- 28) Maharashtra State Textile Corporation Ltd. is empowered to cancel the tender process without assigning any reasons thereof.
- 29) In case, any disputes are raised by the tenderer, the decision given by the Managing Director of the Maharashtra State Textile Corporation Ltd will be final and binding.
- 30) It will not be binding on the part of Maharashtra State Textile Corporation Ltd. to accept the highest tender. Likewise, in case the tenderer has mentioned some condition in the tender then such tender will be cancelled.
- 31) If the successful tenderer desires to take out the materials through his representative then he should submit the identity card of representative and letter of authorization to the MSTC's Administrative Office at Solapur.
- 32) It is presumed that the tenderer has submitted his tender after examining the tender conditions which are part and parcel of the tender document and are acceptable to the tenderer.
- 33) The tenderers are advised to ensure that their computer, software and other equipment's are up to date so as to ensure timely submission of tender. Failure

of any tenderer to submit the tender on account of any technical deficiencies will not be considered.

34) Corporation has right to accept or reject the tender without assigning any reason.

35) **Details of Tenderer:**

1.	Full Name of Tenderer :	
2.	Address	
3.	Mobile No.	
4.	E-Mail id	
5.	PAN No.	
6.	GSTIN No.	
7.		Bank Details of Bidder
	Name of the Account Holder	
	Account Number	
	Center	
	Name of Bank	
	IFSC Code	
	Branch Address with Code	
	Type of Account (Savings /Current)	
8.	Payment Receipt of EMD of Rs. 25,000/-.	
9.	Payment Receipt of E Tender Form FEE Rs.1, 500/-.	

I have read the terms and conditions of tender which are acceptable to me.

Signature and Stamp of Tenderer

Technical Bid/Cover

1. Company / Firm registration details.
2. Tender Fee and EMD Online Generated Payment Receipt
3. Copy of the PAN Card of the Tenderer.
4. Copy of the GSTIN of the Tenderer.
5. E-Tender Document (Page 1 to 9) duly signed on each page by tenderer

Financial Bid/Cover

1. BOQ (Need to submit online Only)

Guidelines / Instructions

1. All eligible interested tenderer who want to participate in e-tendering process should compulsory get enrolled on e-tendering portal <https://mahatenders.gov.in>
2. Tender documents can be seen, downloaded and submitted from the website <https://mahatenders.gov.in> only.
3. Tender Form Fee and EMD can be submitted through SB MOPS Payment Gateway only.
4. Prospective tenderer should submit technical documents scanned copies in .pdf format in Technical Bid/Cover.
5. Prospective tenderer should submit BOQ rate in given .xls format in Financial Bid/Cover.
6. Prospective tenderer should have valid Class-2 or Class-3 Digital Signature Certificate (DSC) obtained from Authorized Certifying Authorities.

Telephonic Help Desk Number

0120-4001 002 / 0120-4200 462/ 0120-4001 005/0120-6277 787

EMail Technical Support: - support-eproc@nic.in

Mr. Vinayak Agre of NIC Mobile No.08879002344.