

THE STATE TRADING CORPORATION OF INDIA LTD.

(A GOVT. OF INDIA ENTERPRISE UNDER MINISTRY OF COMMERCE & INDUSTRY)

NO. 301 TO 314, 3RD FLOOR, TRADE WORLD, 'C' WING

KAMALA MILL, SENAPATI BAPAT MARG,

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CORRIGENDUM 01

Tender No. STC/MUM/COAL/BORL/2016-17/02 dated 28.10.2016

**TENDER FOR PROCUREMENT OF 8000 MTS. OF INDIAN COAL ON F.O.R
DESTINATION AT REFINERY SITE BASIS AT BHARAT OMAN
REFINERIES LTD., BINA, MADHYA PRADESH, INDIA**

The following amendments are being issued with respect to the tender referred above. Bidders are advised to take into account the following amendments before submission of their bids against the above tender. This corrigendum will form integral part of the tender and bidder shall submit the duly signed and stamped copy of the corrigendum along with their Technical Un-priced (Part-I) bid.

- 1) CLAUSE NO. 5 ON PAGE NOS. 7 & 8 IN LETTER INVITING BID OF TENDER DOCUMENT TO BE READ AS UNDER :

Bidder is required to submit the Bid in a format outlined below:-

The Bid should be prepared by the Bidder and shall be submitted in two parts viz. PART-I & Part-II.

- I. PART- I shall comprise of the following documents which are to be scanned and uploaded on E-procurement portal (eprocure.gov.in) :
 - a) The Technical Bid shall contain technical specifications and any other technical details bidders would like to inform STC on the subject job.
 - b) Demand Draft / Banker's Cheque for Rs.10,000 (INR Ten Thousand only) in favour of The S.T.C. of India Limited payable at Mumbai on account of Tender Document Fee.
 - c) EMD of Rs.10,00,000/- (INR Ten Lakhs) in the form of Demand Draft / Banker's Cheque.
 - d) All documents of the tender duly Signed & Stamped by the bidder on all the pages.

- e) PQC documents
- f) Un-Priced copy of SOR with an indication "Quoted" or "Not-Quoted" against each SOR item. **Please do not indicate prices in Un-Priced Bid.**
- g) Technical & Commercial deviations, if any, shall be indicated in EXHIBIT E-1 ONLY and submitted alongwith Technical (Un-Priced) Bid.
- h) Details/Rates of taxes and duties applicable for the offer submitted by the bidder shall be clearly mentioned and submitted with the Technical offer.

The aforesaid documents should also be put in separate sealed envelope and be submitted in physical form as well. The envelope should be named as under:

Name of Bidder: _____
 Tender No.: STC/MUM/COAL/BORL/2016-17/02 Dated 28.10.2016
 Name of Job: Supply of Indian Coal on F.O.R. Basis
 Envelope No.: Part-I (Technical Bid – Physical Form)

Note : Only those documents which are scanned and uploaded electronically should be submitted in physical form. The documents which are not uploaded electronically and submitted in physical form shall not be accepted.

- II. PART – II shall comprise of the following documents to be scanned and uploaded on E-procurement portal (eprocure.gov.in) :
 - a) Schedule of Prices/Rates duly filled and completed in all respects in the format given with the tender document without making any changes in the format and shall be signed & stamped on each page. Bidder shall quote in the prescribed SOR format of the tender only. The quoted price for each item shall be written in figures & words as per the instructions in the tender document. All pages in the priced bid form shall be signed and sealed by the bidder.

Notes to the above clause shall be the same as mentioned in the tender document.

- 2) THE FOLLOWING IN CLAUSE NO. 6 (PRE QUALIFICATION CRITERIA) ON PAGE NO. 9 IN LETTER INVITING BID OF TENDER DOCUMENT ARE MODIFIED/ADDED AS UNDER :

6.1 Experience Criteria

- (ii) Bidder shall be in the business of supplying domestic coal to consumers in India by Railway Rakes. Bidder shall submit the company profile, resources & logistic details, company registration details, order copies etc. along with bid.

(v) The Bidder shall have experience of supply of coal on single point responsibility basis at least for a minimum quantity of 10,000 MTs in a single order and a total quantity of 1,00,000 MTs. in any one year during the last three preceding financial years. Order copy along with completion certificates issued by the executing Officer-In-Charge mentioned in the order to be submitted with bid.

6.2 Financial Criteria

iii The annual turnover of the bidder shall be at least of INR 50 Crores in any of the year in last three preceding audited financial years.

3) CLAUSE NO. 7 ON PAGE NO. 9 IN LETTER INVITING BID OF TENDER DOCUMENT TO BE READ AS UNDER :

Bids completed in all respect should be uploaded electronically on E-procurement portal (eprocure.gov.in) and also in physical form (only Technical Bid) before the Tender Due Date and Time (refer para 2.6 above for address for submission of bids). No extension in the Tender Due Date and Time shall be considered on account of delay in receipt of bidding document by Post/Courier. Bids submitted through Fax/E-mail shall be out rightly rejected. Any bid received after the Tender Due Date and Time is liable to be rejected.

4) THE FOLLOWING IN CLAUSE NO. 7 (DOCUMENTS COMPRISING THE BID) ON PAGE NO. 15 UNDER INSTRUCTION TO BIDDERS OF TENDER DOCUMENT ARE MODIFIED AS FOLLOWS :

7.0 Part I –Technical (Un-Priced) Part

'Un-Priced Bid' i.e. Technical bid shall be complete with all technical and commercial details (other than price) duly filled, signed and stamped essentially containing the following documents shall be Uploaded Electronically and then submitted in Physical Form.

The Technical offer shall contain all technical specifications, and any other technical details bidder would like to inform STC on the subject job. This shall also include the following documents -

- 1) All documents of tender should be signed & stamped by bidder on all the pages before uploading and submission.
- 2) EMD (Demand Draft / Banker's Cheque) as applicable.
- 3) Un-Priced copy of SOR with an indication "quoted" or "not-quoted" against each item. **Please do not indicate prices in Un-Priced bid.**
- 4) Technical & Commercial Deviations if any, shall be indicated in EXHIBIT-E 1 only.

- 5) CLAUSE NO. 14 (SECURITY DEPOSIT) ON PAGE NO. 18 UNDER INSTRUCTION TO BIDDERS OF THE TENDER DOCUMENT TO BE READ AS FOLLOWS :

The successful bidder shall have to submit a Security Deposit of Rs. 25 Lacs towards performance of the Contract. The EMD of Rs. 10 Lacs would be converted into Security Deposit and the balance amount of Rs. 15 Lacs to be submitted by way of Demand Draft / Banker's Cheque by the successful bidder within 15 days of award of tender vide Letter of Intent. The Security Deposit shall be refunded upon successful execution of Contract/Order and also upon submission of all related pre & post supply statutory documents to STC.

- 6) A NEW CLAUSE (NO. 16.0 : ELECTRONIC SUBMISSION OF BIDS) HAS BEEN ADDED ON PAGE NO. 19 UNDER INSTRUCTION TO BIDDERS OF TENDER DOCUMENT AS FOLLOWS :

- a) Bids against this Tender shall be received electronically through the e-Procurement Portal of NIC (eprocure.gov.in). However, Technical Bid shall also be submitted in physical form i.e. hard copy in addition to electronic submission as mentioned above.
- b) For submission of e-bids, bidders are required to get themselves registered with eprocure.gov.in website using Digital Signature Certificate (DSC) essentially having signing certificate.
- c) Earnest Money Deposit (EMD) is required to be submitted in the form of a Banker's Cheque / Demand Draft from a Schedule / Nationalized Bank and must reach STC before closure of the e-tender in the manner prescribed in the tender document.
- d) The details of EMD (Banker's Cheque / Demand Draft) uploaded during bid submission, and those submitted physically in EMD Box at the Reception of STC, Mumbai should be the same otherwise, the bid is liable to be rejected.
- e) A bidder may modify, substitute or withdraw its e-Bid after submission before the last date and time of bid submission. No bids shall be modified, substituted or withdrawn by the bidder on or after the last date and time of bid submission.
- f) For modification of e-Bids, bidder has to detach its old proposal from e-tendering portal and upload / resubmit digitally signed modified bid.
- g) Bidders are advised in their own interest to submit the bids well before the bid submission date & time (as per Server System Clock of e-procurement portal). STC shall not be responsible for any delay or the difficulties encountered during the submission of bids at the eleventh hour due to any technical or other problems.

h) For any queries relating to the process of online bid submission or queries relating to Procurement Portal (eprocure.gov.in), the bidders may contact Portal Helpdesk on Tel. Nos. 1800-3070-2232, +91-7878007972 and +91-7878007973

7) THE FOLLOWING IN COMMERCIAL QUESTIONNAIRE ON PAGE NOS. 22 & 24 OF TENDER DOCUMENT STAND MODIFIED / ADDED AS UNDER :

2.0 (b) Bidder is in the business of supplying domestic coal to consumers in India by Railway Rakes (company profile, resources & logistic details, company registration details, order copies etc. has been submitted along with bid).

3.0 Confirm that price bid has been uploaded electronically on E-procurement portal (eprocure.gov.in)

17.0 The Bidder is having experience of supply of coal on single point responsibility basis at least for a minimum quantity of 20,000 MTs in a single order and a total quantity of 1,00,000 MTs. in any one year during the last three preceding financial years. Order copy along with completion certificates issued by the executing Officer-In-Charge mentioned in the order to be submitted with bid.

18.0 The annual turnover of the bidder is at least INR 50 Crores in any of the year in last three preceding audited financial years.

8) THE FOLLOWING IN SPECIAL PURCHASE CONDISTIONS – SAMPING & QUALITY ANALYSIS AND WEIGHMENT ON PAGE NOS. 29 OF TENDER DOCUMENT STAND MODIFIED AS UNDER :

8.(iii) Rake sampling shall be done by BORL independent assayer at the time of loading at vendor's railway siding and at the time of dispatch railway siding only.

9) THE FOLLOWING IN SPECIAL PURCHASE CONDISTIONS – TERMS OF PAYMENT ON PAGE NOS. 30 OF TENDER DOCUMENT STAND MODIFIED AS UNDER :

11.B Balance payment i.e. 20% basic amount of Coal shall be made within 30 days after obtaining and acceptance of quality report (rake sampling at loading point) from independent Assayer nominated by BORL. Payment shall be made on the Coal quantity received at BORL site.