



INDIAN RARE EARTHS LIMITED
(A Govt. of India Undertaking)
Orissa Sands Complex,
Matikhalo– 761 045 (Ganjam Dist) ODISHA
Ph : (06811) 257890-257895; Fax : (06811) 257988
e-mail : headireo@sancharnet.in

CORRIGENDUM: IV Dated 30/01/2017

Item/ Job Description	Supply of Spiral gravity Separators
E tender Ref	IREL/GANJAM/16-17/ET/318
Tender No.	OSCOM/SOP/11/P/00427/PT dated 18/10/2016

Pl. refer to our earlier Corrigendum(s) i.e. Corrigendum-I Dated 16/12/2016 , Corrigendum-II dated 29/12/2016 and Corrigendum –III dated 20/01/2017. Following changes are hereby made in the tender:

1. **The following clause of Part-VI “Technical Specification” is hereby DELETED.**

PAGE 27 : Model and Make of spiral concentrator:

Any reputed make spiral concentrator satisfying the PQ criteria are acceptable however as MT make HG10i spirals of Australia are satisfactorily providing the required performance in our existing operation hence supply of the same make and model don't require any performance test. For other make spirals the performance test shall be carried out as mentioned below.

The following additional information is hereby provided:

The input grade of beach sand mineral materials to be handled by spirals shall have HM (Heavy Mineral) in the range of **10% to 25 %** with particle size ranging from 63 -600 micron.

- 2.0 Pl. refer 16.4 to 16.6 of Part-I **INSTRUCTION TO BIDDERS W.R.T PARTICIPATION IN E-TENDERING EVENT”. The Retention money mentioned therein is not applicable for the present tender. The limiting value towards Performance Guarantee shall be as per 3.0 below.**

- 3.0 **The “Terms of Payment” as stated in PART-IV “SPECIAL CONDITIONS OF CONTRACT” is revised as below:**

OPTION-I : Meant for indigenous manufacturers / their representatives only

For bidders quoting in INR as per OPTION-I of Price Schedule:

Payment shall be made on Indian currency (INR)

- (a) **90 % payment** of the basic price along with 100% of taxes, duties, etc. as per lot No. b to f of the price schedule (Option-I) will be released on receipt, inspection before IREL's representative & acceptance of materials at IREL store subject submission of performance BG towards 15% of the total PO value (sum of a-g) valid for the period mentioned in (c) below. Payment towards taxes, duties etc will be released on submission of documentary evidence at actual. Payment of Entry Tax shall be made by us directly to Govt. of Odisha.
- (b) Balance 10% of the basic price along with SD will be released after successful performance test at IREL, OSCOM and on receipt of Performance BG.
- (c) The Performance BG will be released after completion of the guarantee period of 12 months from date of successful commissioning/ 18 months from the date of supply, whichever is earlier.

All bills/ invoices are to be certified by EIC. The successful bidder should ensure production of required documents for availing input tax credit, if available.

OPTION-II : Meant for Foreign Manufacturers / their representatives only

For bidders quoting in USD as per OPTION-II of Price Schedule:

This option is meant for foreign manufacturers (ALSO CALLED AS PRINCIPAL BIDDER) or their authorized representatives/ agents. The foreign bidder at their option may nominate any Indian Agency to execute the works POST ARRIVAL OF CONSIGNMENT TO DESTINATION PORT as detailed in "c to f" of Price Schedule. However, the overall responsibility shall lie on the Principal bidder. The consignee of the shipment shall be IREL. The customs duty & Entry tax shall be paid directly by IREL at actual to the Indian Customs Authorities & State Authorities. Further, all other charges relating to port & customs clearance (c), inland transportation (e), insurance (f) will be paid to the bidder in INR. For evaluation purpose, the bidder shall indicate the presently applicable customs duty rate of the equipment in the price schedule. IREL shall be issuing two separate Orders i.e. (A) For CIF Delivery (a+b) in USD on successful bidders and (B) In INR for the nominated agency BY THE PRINCIPAL BIDDER.

(A) Payment terms for supply to be made on CIF basis:

IREL, OSCOM will be establishing **irrevocable, confirmed** Letter of Credit equivalent to 100% (one hundred) of the CIF value **(as detailed in a + b of the Price Schedule)** after receipt of Security Deposit Bank Guarantee valuing **5%** of the total contract value i.e. **(Sum of a to g of the Price Schedule)**. ***It may please be noted that "b" includes the ocean freight and insurance cost and the breakup of the same shall be got confirmed from the successful bidder.*** The successful bidder as a beneficiary of the Letter of Credit shall convey acceptance of Letter of Credit within 7 days of notification from IREL of its establishment. All LC charges in India other than the LC confirmation charges will be borne by IREL and that in bidders country shall be borne by the successful bidder only.

a) 90% (Ninety Percent) Payment of the FOB price and 100% (hundred percent) of b of the price schedule (i.e. ocean freight and insurance) will be released under the Letter of Credit post arrival of the consignment at the destination port subject to submission of following documents:-

- i. Complete set of Clean Bill of Lading and marked Freight Prepaid.
- ii. Signed invoice in three copies giving letter of credit No., Order No. and date respectively.
- iii. Certificate showing goods of ORIGIN issued by Chamber of Commerce or Equivalent Body in Duplicate.
- iv. Specification and Packing list . three copies.
- v. Manufacturer's guarantee/ warranty certificate . three copies.
- vi. Certificate from the manufacturer to the effect that the goods conform to the manufacturers standards and are new and free from any latent or patent defects and are strictly as per Specifications mentioned in Tender.
- vii. Insurance Policy/ Certificate one original and two copies with IREL as the beneficiary
- viii. Certificate by the seller that the freightment consists of complete requirement as per list of goods enclosed with the order.
- ix. Third party Surveyors Inspection report AT THE DESTINATION PORT by Independent surveyor of repute preferably SGS the cost of which is to be borne by Successful bidder.
- x. Performance bank guarantee of 15% of the total contract value (Sum of a to g of the Price Schedule) issued by any reputed commercial bank of Bidders country acceptable to IREL / Reserve Bank of India which has to be confirmed by State Bank of India including its subsidiaries or any Nationalized Bank in India to be valid for the period mentioned in (c) below.

b) Balance 10% payment of the FOB price along with the SD against the same L/C shall be made only after successful performance test at IREL, OSCOM and on receipt of Performance Bank Guarantee.

c) The Performance BG will be released after completion of the guarantee period of 12 months from date of successful commissioning/ 18 months from the date of supply, whichever is earlier.

All bills/ invoices are to be certified by EIC. The successful bidder should ensure production of required documents for availing input tax credit, if available.

(B) For payment to be made in INR towards the work executed subsequent to CIF delivery till receipt of materials at IREL Site which includes the following assignments:

- a) The assignments under %~~6~~+ of the Price schedule shall include the destination port handling charges, cost towards custom clearance along with liasoning costs inclusive of all taxes in INR other than customs duty which will be paid by IREL.
- b) The Custom duty as per %~~6~~+ of price Schedule shall be paid directly by IREL to the authority and the Entry Tax as per %~~9~~+ of the price Schedule shall be paid directly to Govt. of Odisha. The assignments under %~~6~~+ of the Price schedule shall be inclusive of applicable Service Tax.

100% Payments against all the activities i.e. sum of “**c to f**” shall be released within 30 days on receipt and acceptance of the materials at IREL Stores. Payment of taxes and duties shall be paid at actual subject to submission of documentary evidence.

All other terms and conditions of the tender shall remain unchanged. Please visit us at <http://irel.gov.in> , <http://tenders.gov.in> or <http://eprocure.gov.in> for other details and further Corrigendum, if any.

-Sd/- CGM & HEAD,OSCOM

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