

**Indiabulls Real Estate Ltd (“IBREL”)**  
Indiabulls Finance Centre, CS/612.613, Elphinstone Mill,  
Senapati Bapat Marg Elphinstone (w), Mumbai - 400 013

**NOTICE INVITING TENDERS**

Tenders through e-mail are invited from reputed and experienced Manufacturing companies for TMT Rebar FE500D grade for February-2020 tender.

<b>Tender TMT- February -2020</b>	<b>Name of the work</b>	<b>Approximate Quantity of TMT</b>	<b>E.M.D. (Rs. In Lakhs)</b>
11th February-2020 to 10th March,2020	TMT Rebar FE500D grade	150MT	Nil

The Price Bid should be duly filled in with rates both in figures and words. Price bid is to be submitted at mail address: [reprocurement1@indiabulls.com](mailto:reprocurement1@indiabulls.com) .

Right to reject any or all tenders without assigning any reasons whatsoever is reserved by IBREL.

Right to award consolidated order or separate orders for one or more parts is also reserves by IBREL.

**Tender No: IBREL/Procurement/TMT- February’2020/Period 11<sup>th</sup> Feb, 2020 to 10<sup>th</sup> Mar, 2020 (Rates shall be fixed for the entire said period)**

Payment Terms : Advance.

Due Date for Submission : 05/02/2020 BY 6:00PM

**N.B:- ALL ARE REQUESTED TO FOLLOW THE DATE & TIME OF SUBMITTING E-mail TENDER, STRICTLY.**

## Bills of Quantity

LAST DATE OF SUBMISSION OF TENDER IS 05/02/2020 BY 6:00 PM

IBREL STEEL – February'2020				
Sr.No.	ITEM DESCRIPTION	DIA	Qty	UNIT
1	Rebar Fe 500D as per IS 1786	8mm	68	MT
2	Rebar Fe 500D as per IS 1786	10mm	-	MT
3	Rebar Fe 500D as per IS 1786	12mm	-	MT
4	Rebar Fe 500D as per IS 1786	16mm	22	MT
5	Rebar Fe 500D as per IS 1786	20mm	25	MT
6	Rebar Fe 500D as per IS 1786	25mm	21	MT
7	Rebar Fe 500D as per IS 1786	32mm	14	MT
	<b>Sub Total ( Panvel, Thane)</b>		<b>150</b>	<b>MT</b>
	<b>Grand Total</b>		<b>150</b>	<b>MT</b>

Bidders shall submit their commercial bids as under:

- For 8, 10,12,16,20,25,32 Dia Steel: Primary Steel offer
- Re-rolling Steel: 8,10,12 Dia: Primary Steel Offer + Secondary Steel Offer

## **General Terms & Conditions for Tender:**

1. The supplier shall have to strictly adhere to best quality/practices while supplying the material.
2. The tenders are invited for submission of financial proposal as specified in BOQ. The proposal will be the basis for contract/supply on negotiation & ultimately for a signed order to 1<sup>st</sup> lowest tender.
3. All information called for in the enclosed forms should be furnished against the relevant columns in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against the relevant column. Even if no information is to be provided in a column, a "nil" or "no such case" entry should be made in that column. If any particulars/query is not applicable in case of the bidder, it should be stated as "not applicable". The tenderers are cautioned that not giving complete information called for in the application forms or not giving it in clear terms or making any change in the prescribed forms or deliberately suppressing the information may result in the bid being summarily disqualified. Bids those received later than the specified date & time will not be entertained.
4. The tenderer may furnish any additional information which he thinks is necessary to establish his capabilities to successfully supply the material. He is, however, advised not to furnish superfluous information.
5. Any information furnished by the tenderer, if found to be incorrect either immediately or at a later date, would render him liable to be debarred from tendering/ taking up of work in IBREL.
6. Conversing whether directly or indirectly with intentions of corrupt practice in connection with tenders is strictly prohibited and the tenders submitted by the supplier who resort to such practice will be liable to rejection.
7. Site Visit: The tenderer is advised to visit the site of work if they feel it necessary and examine it and its surroundings to himself collect all information that he considers necessary for proper assessment of the prospective assignment.
8. Terms of payment: Payment will be released progressively by cheque/RTGS/LC as per the schedule given to you / requirement of the material by IBREAL.
9. Taxes & Duties: The rates quoted/ accepted shall be basic, applicable taxes and freight showing the landed price.
10. Price Validity: The price you quote/accepted will remain same for the entire tender period of Purchase order.
11. Purchase Order: PO will be issued as per requirement of material at respective sites anytime during the tender period.

12. Quality: Material which is rejected by the quality team at project, will be immediately removed and replaced by supplier without any additional cost to IBREL.
13. Variation in quantities: The quantities mentioned in the schedule of material are approximate and are likely to vary.
14. Termination of Contract: IBREL reserves the right to terminate the Contract without specifying any reason whatsoever. In the event IBREL exercises the right of termination, the Supplier is entitled to fees only for the work executed upto the date of termination, duly approved by the Client's Authorised Representative and no other costs of whatsoever nature.
15. Settlement of Disputes: Any dispute (s) or difference (s) arising out of or in connection with the contract shall, to the extent possible be settled amicably between the parties.

**RIGHT TO REJECT ANY OR ALL THE TENDER DOCUMENTS WITHOUT ASSIGNING ANY REASON THEREOF IS RESERVED BY IBREL.**

## **INSTRUCTIONS TO VENDORS FOR REGISTRATION.**

Indiabulls Real Estate Pvt. Limited is interested to have competent & cost effective vendors on its approved vendor list for supply of goods for our real estate business/ construction activities. EQUIPMENT / MATERIAL Suppliers/ Manufacturers/ STEEL STRUCTURE etc., who are desirous of registration with IBREL may apply for vendor registration furnishing the following documents in duplicate (in two separate FLAT FILES) for our consideration. Applicant vendors must ensure that all documents submitted are numbered in chronological order with proper separator sheets. All documents submitted should be in A4 size and page numbers are to be indicated against the relevant columns in the application form. Incomplete applications / those without required documentation are liable for rejection.

### **A.1.0 Qualification criteria:**

Vendors must submit all necessary information / documents in support of their qualification for registration as per the SPECIFIED Vendor Registration Performa.

### **MANDATORY QUALIFICATION FOR REGISTRATION:**

The Vendor must have experience of supplying goods in similar lines preferably for at least three years. In case of New Entrants not having previous experience they can be considered with the condition that their supplies / works will be subject to 100% inspection and Registration will initially be done for one year and renewal is subject to satisfactory Vendor Performance.

The Vendor must have EXCISE / Sales Tax Registration No./ Service Tax registration No., Separate PF code No. / Permanent Account No/ TIN / whichever is applicable

The vendor must be financially sound. Net worth should be positive.

The Vendor must meet the statutory compliance as laid down in the Vendor registration form/ instructions.

Clause 1.1 ALL Vendors seeking Registration / Renewal are required to furnish the Undertaking at appended herein below. Applications received without this undertaking will be summarily rejected.

Clause 1.2 ALL Vendors seeking Registration / Renewal are required to furnish the PAN CARD in the BUSINESS' Name / FIRM's Name / COMPANY's Name, otherwise the application for Vendor Registration will be rejected

2. Request for registration shall be entertained preferably from Manufacturers / Direct Suppliers / Authorized Distributors.
3. Any supplementary sheets or enclosed information must have the name of the vendor clearly marked on it and also the serial number of the question to which it relates.
4. The registration process will consist of a multiphase evaluation with the possibility of Vendor's presentation, Factory/Site visit for inspection, verification of documents/ information, assessment by survey for design, manufacturing and testing facilities for Contractors. After completion of document review and shop floor assessment, as applicable, the case shall be taken up for approval by competent authority and issue of registration letters.
5. IBRL reserves the right to call for additional information and check all the information provided and statements made in the application.
6. **IBRL's decision of registering the Vendors / Contractors shall be final and no correspondence shall be entertained by IBREL in this regard.**
7. Should a vendor fail to qualify, then IBRL reserves the right to refuse a reapplication for registration within 6 months of the date of notification of failure.
8. **MERE REGISTRATION DOES NOT ENTAIL VENDORS / CONTRACTORS ANY GUARANTEED ORDERS OR AWARD OF CONTRACT AS THE CASE NOV BE OR INCLUSION IN A PARTICULAR TENDER LIST.**
9. **Once Registered Vendor List is made then IBRL may resort to Limited Tender within the Approved Vendor List instead of Public Tendering.**
10. Any inaccuracy in any response given in the questionnaire, or failure to substantiate any response as required by IBRL may result in failure to qualify for inclusion in the Vendor Master Data Base (VMDB). Wherever any such information comes to notice at a later date, the vendor may be removed from the Vendor Master Data Base (VMDB).
11. Any vendor providing false information or grossly inaccurate or forged documents will stand automatically disqualified for consideration of registration for this or any other future notifications for a minimum period of five years. Also, if such information comes to light after successful qualification and registration, IBRL reserves the right to remove the vendor from the Vendor Master Data Base for that category / item / group / area.
12. In the organizational interest Rules and criteria for qualification for registration are likely to be changed or added to, as deemed necessary for the qualification assessment for a particular purchase / works / project group. Vendor's who have previously been qualified and whose names are retained on qualified Vendor Master Data Base (VMDB) will be invited to demonstrate that they can comply with the changed or additional criteria. Failure to comply with the changed or additional criteria may result in removal/suspension from the qualified Vendor Master Data Base.
13. Throughout the period of validity of Vendor's registration, the vendor shall voluntarily update IBRL with any time-sensitive data supplied at the time of original application for registration without any obligation on part of IBRL to seek such information for continuance of the registration.
14. IBRL keeps the right to undertake further pre-tender qualification to identify suitable tenderers for a particular tender list.
15. Once the initial qualification process has been completed and the successful vendors are registered,

the database is subjected to annual review. Any allowable re-application will be considered in the next annual review and successful vendors will be registered and the database updated.

**16.**Suppliers who have incurred loss in the latest financial year as per the audited Balance Sheet shall not be considered for registration.

**17.**In case of poor/fair rating as per performance evaluation, unsatisfactory infrastructure facilities, overloading, financial / liquidity crunch, labour unrest, strikes, lockouts, etc., suppliers shall be put on "Holiday" from VMDB and shall be reviewed on the basis of progress/ improvement at works.

**18.**In case of receipt of incomplete documentation, supplier may be given opportunity to complete balance data at IBRL's discretion.

If number of Registered Vendors is more IBRL reserves the right to return the application.

**19.**Applicants must ascertain specifications of the products / categories / items matching with the requirement of IBRL before forwarding their application.

All applications should be submitted in duplicate with various enclosures complete in all respects with the requisite registration fee in the manner specified hereunder

#### **ADDRESS FOR SUBMITTING THE DOCUMENTS**

**Senior Vice President (Procurement),  
Indiabulls Finance Center, Tower-1,14th Floor, Senapati Bapat Marg, Eliphiston Road  
(W),400 013**

**Kind Attn.. Name: Mr.Akshay Sejpal (Senior Vice President- Procurement)  
Phone No. 9004584445  
Email : akshay.sejpal@indiabulls.com**

**Enclosures: Vendors are advised to submit the Registration Performa (enclosed) for registration as vendor along with Undertaking.**

NEW CONTRACTOR REGISTRATION FORM

CONTRACTOR NO. \_\_\_\_\_

DATE: \_\_\_\_\_

CONTRACTOR NAME: \_\_\_\_\_

YEAR OF ESTABLISHMENT: \_\_\_\_\_

REGISTERED ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

WORK ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONTACT DETAILS:                      PHONE: \_\_\_\_\_                      FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

DETAILS OF IMPORTANT PERSON:

NO.	NAME	DESIGNATION	MOBILES/TEL/EMAIL
1			
2			
3			
4			
5			
6			

COMMERCIAL DETAILS:

PAN NO. \_\_\_\_\_

TIN NO. \_\_\_\_\_

SERVICE TAX NO. \_\_\_\_\_

TURNOVER DURING LAST THREE YEARS:

VAT NO. \_\_\_\_\_

SR. NO	Rs.	YEAR
1		
2		
3		

NAME OF BANKERS:

1

\_\_\_\_\_

2

\_\_\_\_\_

3

\_\_\_\_\_

LIST OF ITEMS DEALING / MFG. /

NO.	DESCRIPTION	TYPE	BRAND	STANDARD	PRODUCT CODE

WHETHER MANUFACTURER / DEALER / TRADER:

LIST OF YOUR PRESTIGIOUS CLIENTS:

NO.	DESCRIPTION	TYPE	BRAND	STANDARD	PRODUCT CODE

ACHIEVEMENTS:

DECLARATION: I hereby state that abovementioned information is true to the best of my knowledge.

For office use only:

SIGNATURE WITH STAMP / SEAL

Whether to be included in database of preferred supplier:

Yes

No

Recommended by :

Authorized by:

(To be furnished on Firm/ Company's Letter Head)  
(To be enclosed to Application form)

## UNDERTAKING

I / We hereby confirm and state that the Proprietor / Partners / Directors of  
\_\_\_\_\_ (enter Firm / Company's Name &  
Address) individually / jointly **DO NOT HAVE** any stake / interest / share in any other Firm  
/ Company registered with IBREL for supply of similar Products /Goods / Equipments &  
Machineries / Works / Services. We further agree that in case and whenever such an  
interest / stake / share is acquired for amalgamation / merger etc., it will be brought  
immediately to the notice of IBREL.

I / We further confirm that the Proprietor / Partners / Directors are individually /  
jointly are not associated with any Firm / Company with which dealings have been  
banned by the State / Central Govt. Departments / Public  
Sector Undertakings (Central / State).

If at any time it is known that above such information has been concealed or with-  
held from IBREL, we are aware that IBREL has the absolute right to take appropriate  
action including blacklisting our firm / company completely or for such period to be  
decided at the sole discretion of IBREL.

Signature of Authorized Signatory