

<p>ಕೆಐಒಸಿಎಲ್ ಲಿಮಿಟೆಡ್ (ಭಾರತ ಸರ್ಕಾರದ ಉದ್ಯಮ) ಎರಡನೇ ಹಂತ, ಕೋರಮಂಗಲ, ಸರ್ಜಾಪುರ ರೋಡ್, ಬೆಂಗಳೂರು- ೫೬೦ ೦೩೪ ಖರೀದಿಯ ಇಲಾಖೆ ದೂರವಾಣಿ: ೦೮೦-೨೫೫೩೧೪೬೧-೭೦ ಇ ಮೇಲ್: bpurchase@kioclltd.com ಫ್ಯಾಕ್ಸ್: ೦೮೦- ೨೫೫೩೧೪೬೧/೨೫೬೩೦೯೮೪ ವೆಬ್ ಸೈಟ್ : www.kioclltd.in</p>	<p>केअइओसीएल लिमिटेड (भारत सरकार का एक उद्यम) II ब्लॉक कोरामंगला, सरजापुर रोड बैंगलूर-560 034 क्रय विभाग टेलिफोन: ०८०- २५५३१४६१ - ७० ईमेल: bpurchase@kioclltd.com फेक्स: ०८०-२५५३२१५३/२५६३०९८४ वेबसाइट: www.kioclltd.in</p>	<p>KIOCL LIMITED (A Government of India Enterprise) II Block, Koaramangala, Sarjapura Road Bangalore – 560 034 <u>PURCHASE</u> <u>DEPARTMENT</u> Telephone: 080 – 25531461 to 70 Email: bpurchase@kioclltd.com Fax: 080 - 25532153/25630984 Website: www.kioclltd.in</p>	<p> KUDREMUKH ಐಐಎಸ್ಒ 9001, 14001 ಮತ್ತು ಓಹೆಚ್‌ಎಸ್‌ಎಸ್ 18001 ಸಂಸ್ಥೆ ಅಐಐಒ 9001, 14001 ತಥಾ ಒಇಎಸ್‌ಎಸ್‌ಎಸ್ 18001 ಕಂಪನಿ ISO 9001, 14001 & OHSAS 18001 COMPANY</p>
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No: KIOCL/MTLS/EOI/FOBPORTS/2023-24/01

Date:31.10.2023

NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF MINE OWNERS/TRADERS FOR SUPPLY OF IRON ORE ON FOB TERMS FROM PARADIP / DHAMRA / GOPALPUR / PANAJI / MORMUGAO / KAKINADA / KRISHNAPATNAM / ADANI GANGAVARAM/ /VISAKHAPATNAM / HALDIA PORTS TO ITS PELLET PLANT AT MANGALORE

KIOCL Limited, a flagship company under the Ministry of Steel, Government of India. With a rich legacy in iron ore mining, beneficiation, and pelletisation, KIOCL has been a key player in the Indian steel industry, contributing significantly to the nation's steel requirements.

KIOCL Limited is seeking Expressions of Interest (EOI) from eligible and reputed mine owners/ suppliers/traders for the supply of iron ore on Free on Board (FOB) terms from the specified ports to its Pellet Plant in Mangalore.

1.0 ELIGIBILITY CRITERIA:

- i) The applicant should be an Iron ore mine owner or trader with requisite valid permits for sale and transfer of Iron ore, in accordance with the regulations and standards set by relevant authorities.
- ii) The applicant should possess (through lease or legally arranged agreement) a plot of suitable size for converging or storage of Iron ore until its transfer to KIOCL's facilities.
- iii) The applicant must not have faced blacklisting, debarring, or bans from any Central or State government agencies or organizations at the time of submitting the EOI.
- iv) If the applicant is a trader, they must provide an undertaking from the Iron ore mine owner(s) ensuring the consistent supply of the required grade material to KIOCL.

2.0 DOCUMENTS REQUIRED:

- i) Detailed profile of the applicant, including contact person(s), phone numbers, fax number, email ID, complete address of the company, and the names of their bankers.
- ii) Audited financial statements for the last three completed fiscal years. If the firm is relatively new and has not yet completed three years, they should provide audited financial statements from the time of its incorporation.
- iii) A recent positive bank reference report (original copy and not older than six months from the date of application).
- iv) Copies of essential documents such as PAN/TAN, GST Registration certificate, etc

v) Documentary proof supporting the eligibility criteria listed in 1.0 (ii). Relevant copies such as trading licenses, storage licenses, etc., specifically pertaining to Iron ore, should be attached.

vi) Documents establishing ownership of the Iron ore mine in the applicant's name. For traders, an official document from the mine owner, as stipulated in Eligibility Criteria 1.0 (iv), is essential.

vii) Required details as per ANNEXURES - I & II.

3.0 TERMS OF SUPPLY:

i) Selected applicants are required to ensure the delivery of iron ore at the designated locations at Paradip / Dhamra / Gopalpur / Panaji / Mormugao / Kakinada / Krishnapatnam / Adani Gangavaram / Visakhapatnam / Haldia Ports for KIOCL's consumption, bearing all associated costs. The supplier will act as both the CONSIGNEE and CONSIGNOR of the cargo. Suppliers must strictly adhere to the provided ore specifications and delivery schedules.

ii) Once empanelled, suppliers must consistently update KIOCL regarding the status of iron ore at the port plot and provide detailed specifications (both chemical and physical) of the material.

iii) The supplier is responsible for all supply-related expenses, including transportation up to Port, loading into Ship/Vessel and any other related charges. All expenses related to the supply must be settled as per the agreement with KIOCL.

iv) KIOCL will be the primary consumer of the iron ore. All necessary documentation for regulatory and compliance purposes will be coordinated jointly by KIOCL and the supplier.

v) The maximum relaxed specification of Iron Ore Fines to be supplied to KIOCL shall be as per ANNEXURE - III. However, the supplier is requested to supply Iron Ore Fines with improved specification.

4.0 OTHER TERMS:

i) The supplier will be required to sign an Integrity Pact with KIOCL.

ii) The selected supplier must ensure complete compliance with all Central and State Government legislations, policies, guidelines, and orders related to iron ore mining and supply. The supplier to abide by all statutory requirements and guidelines imposed by Central and State Governments, both current and future.

iii) KIOCL reserves the right to accept or reject any empanelment notice without providing any reasons. KIOCL's decision in this matter will be final and binding on all participating suppliers.

iv) Empanelment of suppliers by KIOCL does not guarantee any commitment from KIOCL to enter into contracts during the validity of empanelment. KIOCL maintains the right to abandon any part or the entire empanelment process without prior notification to prospective bidders.

v) The applicant shall ensure that KIOCL remains indemnified and protected against any losses, claims, liabilities, proceedings, or damages that may arise out of intended transactions or in connection with any of the terms and conditions of this EOI and any subsequent agreements.

vi) Prospective suppliers who qualify for empanelment with KIOCL will be individually notified once the evaluation process is complete.

vii) Any corrigendum or addendum to tender issued will be hosted exclusively on KIOCL's official website.

viii) Validity Period: The validity of empanelment is for a period of three years.

5.0 FORCE MAJEURE CLAUSE:

Force Majeure is herein defined as any cause which is beyond the control of either party of the agreement as the case may be, which they could not foresee or with a reasonable amount of diligence could not have foreseen or which when foreseen could not have prevented and which materially and adversely affected the performance by either party (the Affected Part) of its obligation under the agreement such as but not limited to: Act of God, natural phenomena including but not limited to floods, droughts, earthquakes epidemics, lightening and cyclone; Act of Government (domestic or foreign) including but not limited to war, declared or undeclared, hostilities, priorities, quarantines, embargoes; Civil disturbances including riot, civil commotion, sabotage or terrorism; revolution, rebellion, insurrection "Strikes and lock outs. If operation of such circumstances exceeds three months, either Party will have the Right to Refuse further Performance of the Contract in which case neither Party shall have the right to claim eventual damages.

6.0 GOVERNING LAW AND JURISDICTION:

The Courts at Bengaluru will have exclusive jurisdiction on any disputes for adjudication arising out of the contract as per the Indian law.

7.0 FRAUD PREVENTION POLICY:

(i) Commitments of the Bidder(s) / Contractor(s) / Buyer(s) / Vendor(s):

The Bidder(s) / Contractor(s) / Buyer(s) / Vendor(s) shall be bound to take all measures necessary to prevent Fraud and Corruption while dealing with KIOCL. They agree and undertake to observe the principles / provisions as laid down in "Fraud Prevention Policy" of KIOCL (full text of which is available on KIOCL's website at <http://kioclltd.in> during their participation in the tender process, during the execution of contract and in any other transaction with KIOCL.

(a) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) shall not, directly or through any other person or firm, offer, promise or give or otherwise allow any of KIOCL's employees any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

(b) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

(c) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) shall not commit or allow any employees of KIOCL to commit any offence under the relevant provisions of IPC/Prevention of Corruption Act; further the Bidder(s)/Contractor(s) Buyer(s)/Vendor(s) will not use improperly or allow any employee(s) of KIOCL, for purposes of competition or personal gain, or pass onto others, any information or document provided by KIOCL as per of the business relationship, including information contained or transmitted electronically.

(d) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) shall not instigate third persons to commit offences/activities outlined in Fraud Prevention Policy or be an accessory to such offences.

(e) The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) if in possession of any information regarding fraud/suspected fraud, hereby agree and undertake to inform KIOCL of same without any delay.



(ii) Disqualification from tender process and exclusion from future contracts: If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of this Clause , above or “Fraud Prevention Policy” of KIOCL in any other form such as to put their reliability or credibility in question, KIOCL other than taking recourse available under law, shall be entitled to disqualify the Bidder(s)/ Contractor(s) Buyer(s)/ Vendor(s) from undertaking any transaction with KIOCL and/or declare the bidder(s)/contractor(s) ineligible to be awarded a contract either indefinitely or for a stated period of time.

(iii) Damages: If KIOCL has disqualified the Bidder(s) from the tender process prior to the award or during execution according to this Clause, KIOCL shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Applications received in Fax or E-mail will not be entertained. Complete set of documents as enlisted above, shall be submitted either through Registered Post or Courier Service or Speed Post or to be dropped in person into the “PURCHASE TENDER BOX" conspicuously placed in the office of

CGM (MATERIALS),
Materials Department, II Floor (Main Building),
KIOCL LIMITED,
II Block, Koramangala, Sarjapur Road
BANGALORE – 560 034.

CONTACT INFORMATION

Mr. S Raghuramulu,
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Mobile :9448291121
C Sivakumar
GM(Materials)
Govinda B
Senior Manager (Purchase)
Mobile:8951972591
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ANNEXURE-I

No: KIOCL/MTLS/EOI/FOBPORTS/2023-24/01

Date: 31.10.2023

EXPRESSION OF INTEREST FOR EMPANELMENT OF MINE OWNERS/TRADERS FOR SUPPLY OF IRON ORE ON FOB TERMS FROM PARADIP / DHAMRA / GOPALPUR / PANAJI / MORMUGAO / KAKINADA / KRISHNAPATNAM / ADANI GANGAVARAM/ /VISAKHAPATNAM / HALDIA PORTS TO ITS PELLET PLANT AT MANGALORE

Sl. No.	Particulars required	Supplier's Information
1	Name of the Bidder, complete address, phone/fax Nos. and e-mail ID	
2	Details of ownership / status/constitution of firm	
3	Addresses/details of Iron ore mines/facilities available, products & annual capacity	
4	Approx. Quantity / Value (product-wise) of production / sales / for last 1-3 financial years	
5	Name of the major Indian /overseas buyers to whom supply has been made.	
6	Has the bidder been blacklisted/banned in the past by Central/State Govt. of any other agencies? If yes, details thereof	
7	Whether member of FIMI or any other trading / manufacturing bodies? if yes, please furnish details	
8	Whether SME/MSME	
9	List of attachments submitted	

The photocopies submitted should be duly certified as true copies signed by authorized person with company seal.

Place:

Signature of bidder

Date:

Name & Designation of the signatory



ANNEXURE-II

Mandatory information to be submitted along with EOI.

Company Details:

Company Name :	
Registration No.:	
PAN No. / TAN No.:	
Registered Address:	
Names of Partners / Directors:	
City:	
Postal Code:	
Company' establishment year:	
Company's Nature of Business:	
Company's Legal Status:	
Company Category:	

Company's Contact Person's Details:

Contact Name:	
Correspondence e-mail ID:	
Designation:	
Phone No.:	
Mobile No.:	

Signature of bidder: _____

Name: _____

Designation: _____

Date: : _____



ANNEXURE-III

SPECIFICATION OF IRON ORE FINES

a)	Fe	:	62.50% Min		
b)	SiO ₂	:	5.00% max		
c)	Al ₂ O ₃	:	1.70% max		
d)	Moisture	:	9% max during normal season and 10% max during rainy season		
e)	Sulphur	:	0.04% max		
f)	Phosphorus	:	0.045% max		
g)	Size	:	(-) 10mm		
h)	Tolerance	:	(+) 10mm	:	5% max
			(-100mesh)	:	25% max
i)	LOI	:	2.00% max		

Note: While the above specification is our minimum requirement, we encourage suppliers to provide improved specifications wherever possible.
