

**RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM-530 031
(A Govt. of India Undertaking)**

**MATERIALS MANAGEMENT DEPARTMENT
(PURCHASE WING)
BLOCK-A, ADMINISTRATIVE BUILDING
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM-530 031 (A.P.) INDIA**

Telephone No.0091 891 2518022

Fax No.0091 891 2518753
0091 891 2518756

CORRIGENDUM NO.004, DTD.10.07.2014

GLOBAL TENDER NOTIFICATION

INVITATION TO TENDER NO.PUR.4.39.0001/0884, dtd.02/04/2014

Scaled Tenders are invited for Supply, Installation and commissioning of DIGITAL RADIOGRAPHY SYSTEM along with Comprehensive Maintenance Contract (CMC).

Last Date and time for receipt of Tenders: 30/07/2014 by 10.30 hrs (IST)

Tenderers who are interested in participating in the tender can download the tender documents from our web site: www.vizagsteel.com and submit their offer before 10.30 hrs. (IST) on the last date of receipt of tender as per the instructions given in the tender documents. The tenderers should refer to RINL's website regularly for any corrigendum.

-EXECUTIVE DIRECTOR (MM)

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CORRIGENDUM NO.003, DTD.25.06.2014

GLOBAL TENDER NOTIFICATION

INVITATION TO TENDER NO.PUR.4.39.0001/0884, dtd.02/04/2014

**Scaled Tenders are invited for Supply, Installation and commissioning of DIGITAL RADIOGRAPHY SYSTEM
along with Comprehensive Maintenance Contract (CMC).**

Last Date and time for receipt of Tenders: 09/07/2014 by 10.30 hrs (IST)

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CORRIGENDUM NO.002, DTD.30.05.2014

GLOBAL TENDER NOTIFICATION

INVITATION TO TENDER NO.PUR.4.39.0001/0884, dtd.02/04/2014

**Scaled Tenders are invited for Supply, Installation and commissioning of DIGITAL RADIOGRAPHY SYSTEM
along with Comprehensive Maintenance Contract (CMC).**

Last Date and time for receipt of Tenders: 25/06/2014 by 10.30 hrs (IST)

Tenderers who are interested in participating in the tender can download the tender documents from our web site: www.vizagsteel.com and submit their offer before 10.30 hrs. (IST) on the last date of receipt of tender as per the instructions given in the tender documents. The tenderers should refer to RINL's website regularly for any corrigendum.

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CORRIGENDUM NO.001, DTD.09.05.2014

GLOBAL TENDER NOTIFICATION

INVITATION TO TENDER NO.PUR.4.39.0001/0884, dtd.02/04/2014

**Scaled Tenders are invited for Supply, Installation and commissioning of DIGITAL RADIOGRAPHY SYSTEM
along with Comprehensive Maintenance Contract (CMC).**

Last Date and time for receipt of Tenders: 30/05/2014 by 10.30 hrs (IST)

Tenderers who are interested in participating in the tender can download the tender documents from our web site: www.vizagsteel.com and submit their offer before 10.30 hrs. (IST) on the last date of receipt of tender as per the instructions given in the tender documents. The tenderers should refer to RINL's website regularly for any corrigendum.

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GLOBAL TENDER NOTIFICATION

INVITATION TO TENDER NO.PUR.4.39.0001/0884, dtd.02/04/2014

**Scaled Tenders are invited for Supply, Installation and commissioning of DIGITAL RADIOGRAPHY SYSTEM
along with Comprehensive Maintenance Contract (CMC).**

Last Date and time for receipt of Tenders: 09/05/2014 by 10.30 hrs (IST)

Tenderers who are interested in participating in the tender can download the tender documents from our web site:www.vizagsteel.com and submit their offer before 10.30 hrs. (IST) on the last date of receipt of tender as per the instructions given in the tender documents. The tenderers should refer to RINL's website regularly for any corrigendum.

-EXECUTIVE DIRECTOR (MM)

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VOLUME I TO ITT NO.PUR.4.39.0001/0884
dated: 02.04.2014

Tender document downloaded from www.vizagsteel.com by

Messers:

(Signature and seal of the tenderer)

The Bid/EMD Amount is remitted with the tender by

DD No. _____ dated _____

for _____ of _____

Bank _____ Branch _____

(Signature and seal of the tenderer)

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GLOBAL TENDER NOTIFICATION

INVITATION TO TENDER NO.PUR.4.39.0001/0884, dtd. 02/04/2014

Sealed Tenders are invited for Supply, Installation and commissioning of DIGITAL RADIOGRAPHY SYSTEM along with Comprehensive Maintenance Contract (CMC).

Last Date and time for receipt of Tenders: 09/05/2014 by 10.30 hrs (IST)

Tenderers who are interested in participating in the tender can download the tender documents from our web site: www.vizagsteel.com and submit their offer before 10.30 hrs. (IST) on the last date of receipt of tender as per the instructions given in the tender documents. The tenderers should refer to RINL's website regularly for any corrigendum.

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Fax No.0091 891 2518753
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e-mail: sheelamsp@vizagsteel.com
Tele Phone: 0891-2518046
e.mail: karetianil@vizagsteel.com
Mobile No.08008137888

**NOTICE GLOBAL TENDER FOR SUPPLY OF DIGITAL RADIOGRAPHY
SYSTEM ALONG WITH COMPREHENSIVE MAINTENANCE CONTRACT
(CMC) FOR THE LIFE PERIOD OF THE EQUIPMENT (BEYOND
WARRANTY PERIOD OF TWO YEARS)**

**(GLOBAL TENDER FOR PARTICIPATION OF DOMESTIC AS WELL AS
GLOBAL VENDORS)**

NOTICE TO INVITATION OF TENDER NO.PUR.4.39.0001/0884, DTD. 02/04/2014

- 1.0 Rashtriya Ispat Nigam Limited (RINL), Visakhapatnam Steel Plant (VSP), hereinafter referred to as PURCHASER, hereby invites SEALED BIDS IN FOUR PARTS, **Part-A (TECHNICAL BID), Part-B (COMMERCIAL BID), Part-C (PRICE BID) & Part-D CREDENTIALS BID** in separate envelopes for supply, installation and commissioning of Digital Radiography System along with Comprehensive Maintenance Contract Charges for the life period of the equipment (beyond warranty period of two years) conforming to the technical specification as per Annexure-3 of the tender documents. Offer should be submitted in TWO sets.

Tenderer(s) should note that supply, installation and commissioning of the equipment at the required place at Visakha Steel General Hospital along with all required accessories, initial filling (if any) and training charges are in the scope of the supplier (for detailed scope of supply, refer Annexure-3, Schedule of material cum specification)

- 2.0 **ITEM & QUANTITY**: The Purchaser intends to purchase one No. of Digital Radiography System for Visakha Steel General Hospital (VSGH) confirming to the technical the specification as per Annexure-3 of the tender documents.

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3.0 **DELIVERY:** Our requirement is AT THE EARLIEST. Tenderer(s) should offer their best delivery schedule (time)

4.0 Tenderers should submit their tenders in **FOUR Parts** (for further details please refer Clause No.4.0 of Annexure-9 Detailed terms & conditions of Invitation to supply tender)

- (i) **Part-A - TECHNICAL BID**
- (ii) **Part-B - COMMERCIAL BID**
- (iii) **Part-C - PRICE BID**
- (iv) **Part-D - CREDENTIAL BID**

In separate sealed envelopes clearly indicating Part-A (Technical Bid), Part-B (Commercial Bid), Part-C (Price Bid) and Part-D (Credentials Bid) on the respective envelopes ITT No. and date, due date of tender opening as well as Name and Address of tenderer must be mentioned on each cover/envelopes without fail, for identification of Parts.

5.0 The offer should be submitted, in a sealed envelope clearly super scribing "Tender for supply of Digital Radiography System against tender No.PUR.4.39.0001/0884, dtd. 02/04/2014, due on 09/05/2014" at the office of Executive Director (MM), Block-A, Purchase Department, Administrative Building, Visakhapatnam Steel Plant, Visakhapatnam-530 031 (A.P.)-India.

6.0 Bids in a sealed envelope shall be received up to 10.30 Hrs (IST) on 09/05/2014 and Technical (Part-A), Commercial (Part-B) and Credential (Part-D) Bids shall be opened immediately thereafter in the presence of authorized representatives of the tenderers who choose to be present. Price Bids (Part-C) of technically and commercially accepted tenderers shall be opened, under separate intimation to them, in the presence of their authorized representatives who may choose to be present.

7.0 Tenders submitted against NIT/Tender shall not be returned in case the tender opening date is extended/postponed. Tenderers desirous to modify their offer/terms may submit their revised/supplementary offers(s), within the extended tender opening date, by clearly stating the extent of updation done to their original offer. RINL/VSP reserves the right to open the original offer along with the revised offer(s).

8.0 Each tender shall be considered only if the Bid money/EMD in Indian Rupees/US \$ by means of either a Demand Draft/Cheque (both subject to realization) drawn on any Scheduled Bank and payable to Rashtriya Ispat Nigam Ltd. **at Visakhapatnam** for an amount INR **1,75,000** (Rupees One lakh Seventy five thousand only) or equivalent US \$ **3,000** (US \$ Three thousand only), is submitted along with Part A/B (Technical Bid / Commercial Bid) of tender or prior to submission of tender to VSP. **Tenders received without EMD of requisite value will not be considered by RINL/VSP.**
EMD shall not accrue interest.

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9.0 The following firms **are exempted** from submission of EMD in the Open/Global Tenders.

- a/ Central/State Government Public Sector Undertakings of India
- b/ SSI Units/Micro and Small Scale Enterprises (MSEs) registered with NSIC/District Industries Centre of the State Government concerned for the item(s)/item category of tendered item(s) for which the tenderer is registered with the respective authority.
- c/ Units registered with RINL for the tendered items(s).

SSI/MSEs and units registered with RINL need to submit notarized copies of the relevant valid registration certificates for claiming exemption of EMD.

10.0 EMD submitted shall be returned to the unsuccessful tenderers on finalization of the tender and clearance from the Nodal Officer of Integrity Pact. However, EMD submitted by the successful tenderer shall be returned to them on finalization of the tender and clearance from Nodal Officer of Integrity Pact. Proforma of Integrity pact is placed at Annexure -15

11.0 RINL shall resort to reverse e-auction prior to opening of sealed price bids. All technically and commercially acceptable bidders would be required to participate in the reverse e-auction. Details in regard to reverse e-auction are mentioned at para 12.0 below. In reverse e-auction the bidders would be required to quote prices (i.e., COST-A +COST-B), as indicated at clause 6.7.3 of Annexure-10. **For the details of reverse e-auction, please refer clause No.19.0 of Annexure-9.**

12.0 Exchange rate prevailing on one day before the scheduled date of reverse e-auction will be taken for making composite comparative statement (of reverse e-auction and sealed price bid), in case reverse e-auction is conducted. Exchange rate of State Bank of India (SBI) Bill of Selling Rate as on the date of opening of the sealed price bids shall be considered for evaluation of the offers in case only sealed price bids are considered.

13.0 **TENDER DOCUMENTS**: Tender document is available on our VSP website and the same can be downloaded from website: www.vizagsteel.com. The last date for submission of tender documents is **09/05/2014 – 1030 hrs. (IST)**

14.0 RINL/VSP shall not be responsible for any difficulty in downloading of clear and complete tender documents from its website. The tenderer(s) shall be deemed to have read and understood the complete tender documents uploaded by RINL/VSP on its website.

15.0 RINL/VSP shall not be responsible for any delay, loss or non-receipt of tender documents or tenders by post.

16.0 Notwithstanding anything specified in this Tender Documents, Rashtriya Ispat Nigam Limited, in its sole discretion, unconditionally and without having to assign any reason reserves the right:

- a) To accept or reject the lowest tender or any other tender or all the tenders;
- b) To accept any tender in full or in part;
- c) To reject the offers not conforming to the tender terms and
- d) To give Purchase preference to Central Public Sector Enterprises (CPSE) as per Government of India guidelines.
- e) To extend purchase preference to Local SSIs (Micro and Small Enterprises) as per prevailing guidelines. In case a Local MSE becomes TAL1 tenderer, purchase preference will not be extended to another Local MSE in the tender.

17.0 For other terms and conditions, Annexure-9 and 10 of the tender documents may please be referred.

18.0 At any time prior to the deadline for submission of the bids, VSP may for any reason modify the tender terms and conditions by way of an amendment or Corrigendum. Such amendments or Corrigendum will be notified on RINL's website at regular intervals. Therefore, the tenderers should refer to RINL's website regularly for any corrigendum.

19.0 Language of the Bid:

19.1 The offer and complete correspondence must be effected only in English language. The Bid prepared by the tenderer and all correspondence and documents relating to the bid exchanged by the tenderer and RINL/VSP, shall be written only in the English language, provided that any printed literature furnished by the tenderer may be written in another language so long as it is accompanied by an English translation of its pertinent passages in which case, for purposes of interpretation of the bid, the English translation shall govern.

-EXECUTIVE DIRECTOR (MM)

RASHTRIYA ISPAT NIGAM LIMITED

VISAKHAPATNAM STEEL PLANT

(A Govt. of India Undertaking)

PURCHASE DEPARTMENT

Administrative Building (3rd Floor)

VISAKHAPATNAM – 530 031

ANDHRA PRADESH, INDIA

Fax: 0091-0891-2518753 or 2518756

Website: www.vizagsteel.com

CST: VSP/06/01/1004; DT.10.05.1982

TIN No.: 28470121364

INVITATION TO TENDER (ITT) No. PUR.4.39.0001/0884, Dtd. 02/04/2014

Tender Opening date Due on 09/05/2014 at 10.30am

Name of the Dealing Officer&Designation

R. Narasinga Rao, Manager-MM, e-mail: mr Rao@vizagsteel.com

Mobile: 0091 9849853345 and 0091 9701347183

Tender to be submitted in FOUR BID

No. of Sources of supply required: ONE

Please submit your tender in accordance with the instructions given below and the detailed terms of this Invitation to Tender and the formats, as indicated below, which are enclosed herewith

- (1) Annexure-1 ó Check List
- (2) *Annexure-2 - Commercial Format
- (3) Annexure-3 - Schedule of material cum specification format - **Vital**
- (4) Annexure- 4A, 4B & 4C ó Price bids - **Vital**
- (5) Annexure-5 ó Process for evaluation of offers for determining landed price for indigeneous offers
- (6) Annexure-6 ó Process for evaluation of import offers for determining landed price.
- (7) *Annexure-7 ó Authorization Format
- (8) *Annexure-8 ó Letter of Undertaking
- (9) Annexure-9 ó Detailed terms and conditions of Invitation to supply tender
- (10) Annexure-10 ó Special terms, conditions & Instructions to tenderers
- (11) Annexure-11 ó CMC terms and conditions
- (12) *Annexure-12 ó General Conditions for Supply
- (13) *Annexure-13 - Bank Format for NEFT/RTGS payments
- (14) Annexure-14 - Performance Bank Guarantee Format & (15) *Annexure-15 - Integrity Pact

The tender is to be submitted for supply of the items detailed in the attached schedule of material cum specification, in a sealed envelope, superscribed with the ITT Number and due date. The tender document(s) should be deposited in Tender box by you latest by 10.30 am on tender opening date (**VITAL**)

Please submit bids your offer in separate sealed covers (VITAL) superscribing ITT No. and date (i) Technical bid (ii) Commercial bid (iii) Price bid and (iv) Credentials bid together with Integrity Pact duly signed and EMD for Rs.1,75,000/- or equivalent US \$ 3,000, as per the tender notice.

*Supporting catalogues/ technical literature, etc. and Integrity Pact-Annexure-15 (after signed and stamped on all the pages) **may kindly be attached with the Technical bid.**

*Your offer should preferably meet all the tender conditions/requirements.

Note: The Offer is to be submitted in line with the enclosed instructions and EMD whichever applicable are also submitted as per Tender notice

Station: Visakhapatnam-530031

Encl:- as above.

For RASHTRIYA ISPAT NIGAM LTD

(R. Narasinga Rao, Manager-Purchase)

Cell: 0091 9849853345 rn Rao@vizagsteel.colm

*These documents can be downloaded from our website www.vizagsteel.com in the following

Manner: www.vizagsteel.com

- MM
- MM Tenders
- Detailed terms and conditions of Invitation to Tender (ITT)
(Page No.9 & 10 ó Annexure-2; Page Nos. 14 to 16 ó Annexures-7&8)
- General Conditions of Contract for Supply (Annexure-12)
- NEFT/RTGS Bank Format (Annexure-13) and
- Integrity Pact (Annexure-15)

Annexure-I

Note:

The tenderer shall verify the tender along with all the requisite Annexures prior to submission and enclose the check list duly tick marked, along with the tender. The check list shall be enclosed with the Technical, Commercial, Price Bid and Credentials, in case of Four bid tenders.

Check List: (Please tick mark appropriately as YES or NO)

I. Read: (i) the General Instructions contained in the tender and (ii) VSP's General Conditions of Contract for supply and submitted the tender in accordance with the terms

Yes	No
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II. In case tender is invited in single bid, the tender is submitted with the following enclosures in a sealed cover.

NOT APPLICABLE

III. In case tender is invited in **FOUR BID, the tender is submitted with the following enclosures (the check list to be enclosed to the technical and commercial bid separately)**

Sealed cover of Technical and Commercial bid comprising of

i) Technical Bid along with duly filled in and signed material cum specification sheet, as indicated in 4.0 **PART-A** in the Detailed Terms and Conditions (Annexure-9).

Yes	No
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ii) Commercial Bid along with duly filled in and signed Commercial Format (Annexure-2) & Annexure-4A and 4B (**without indicating the prices**), as mentioned in 4.0 **PART-B** in the Detailed Terms and Conditions (Annexure-9).

Yes	No
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iii) Sealed cover duly filled in and signed **Price Bid** in VSP Formats (Annexure-4A and 4B indicating assessable values also) as mentioned in the 4.0 **PART-C** in the Detailed Terms and Conditions (Annexure-9).

Yes	No
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iv) Sealed cover signed **CREDENTIALS Bid** as indicated in the 5.0 **PART-D** in the Detailed Terms and Conditions (Annexure-9).

Yes	No
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vi) Integrity Pact (for more than Rs.1 Crore value only), duly signed. Please visit www.vizagsteel.com for Format.- Annexure-

Yes	No
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Please specify any other enclosures such as drawings wherever applicable any credentials, copies of previous orders executed for same or similar items, etc.

Station:

Signature of the tenderer or
His authorized representative with
Seal

Date:

ANNEXURE-2

ANNEXURE – 2 CAN BE DOWN LOADED FROM OUR WEB SITE
WWW.VIZAGSTEEL.COM

- www.vizagsteel.com
- MM
- MM Tenders
- Detailed terms and conditions of Invitation to Tender (ITT)
(Page No.9 & 10 ó Annexure-2)

ANNEXURE-3

Schedule of Material Cum Specification ITT No.PUR.4.39.0001/0884, dtd.02/04/2014

Sl .N o.	SH/Cat No.	Description of Material	Qty. Unit	Delivery Schedule		To be filled in by the Tenderer
				Qty.	End date	
1	14/02665110004	Supply, Installatio n & Commissioni ng of Digital Radiography System	ONE Number	ONE No.	At the earliest	Qty quoted: ONE Del.Schedule:
Specification Parameters:			Requirements:			
1. Name of the equipment			Digital Radiography System. (DR) with single flat panel detectors capable of taking Digital images of the human skeletal body about 200 (two hundred) exposures per day. The system should be latest, advanced model and should have FDA&CE approval. It should be AERB type approved Medical X-Ray equipment and NOC with AERB registration and certification. The unit should be completely integrated generator , image acquisition and PACS (high capacity server to store, retrieve and transfer images to various terminals in the hospital).			
2. Generator:			a)Should be latest technology with high frequency multipulse generator with inverter principle for constant output. b)Output should be 64 KW or more c)KVP range should be 40 KV-150 KV d)should be 800 mA Unit e)It should have automatic exposure control device. f)It should have digital KVP and mAs display g)Preset anatomical programming for various body parts with manual adjustments should be incorporated. h)Overloading protection feature should be available. i)Party to indicate power-rating capacity in terms of KVA(mains)for installation of the X-Ray unit.			
3. 3. X-Ray tube and Collimator:			a)Ceiling suspended tube should be of standard make and quality. b)Should have dual focal spots (0.6 mm & 1.2mm) high speed rotating anode			

	<p>compatible with the generator.</p> <p>c) Should have Anode heat storage capacity of more than 600 KHU.</p> <p>d)Collimator should have high intensity, low voltage halogen lamp/LED light source</p> <p>e)Fully interlocked to prevent exposures or unnecessary radiation.</p> <p>f) Control knobs to allow X-Ray fields to be adjusted to any size up to the full size of the detector during automatic operation.</p> <p>g) Automatic timer to control Light source (ON/OFF) 30-60 seconds.</p> <p>The same company should manufacturer the X-Ray tube & X-Ray generator</p>
4. Tube stand (Motorized)	<p>a)Should be ceiling mounted with auto-tracking</p> <p>b)Should have movement in vertical and horizontal direction</p> <p>c)Should have provision for auto centering</p> <p>d)Should have electro-magnetic brakes</p>
5. Patient/Diagnostic Table:	<p>a)Diagnostic table with grid should be fixed having floating table top & motorized hydraulic up and down movement.</p> <p>b)Capable of withstanding 200 Kgs weight of patient.</p> <p>c)Should have electro-magnetic brakes.</p> <p>d)The grid supplied with the table should be minimum grid ratio of 10:1 at focus of 115 cm.</p> <p>e)It should be able to accommodate mobile flat detector of 17" x 14" (42x35 CM) size</p> <p>f) Auto tracking movements of X-Ray tube during up and down table movements should be synchronized so that SID is constant.</p>
6. Detector: One removable wired detector for Diagnostic Table & Vertical bucky stand with the following features	<p>a) Should be of solid-state flat panel, single tiled min. 17"/14" (42x35cm) size of latest technology</p> <p>b)Detector should be made of amorphous Silicon and scintillator should be Cesium iodide</p> <p>c) Spatial resolution should be minimum of 2.5 lines pair/mm or more</p> <p>d) Pixel size should be 200 micrometers or less</p> <p>e) Active matrix should be 2k/2k or more</p> <p>f)Image depth(grey scale) should be minimum 14 bits</p> <p>g)Automatic exposure control should be a standard feature</p> <p>h)DQE of the detector system should be 65% or more at 0.05 Lps</p> <p>i)The detector which will be supplied</p>

	along with the system, must be from the principal vendor or the principal company must be having joint venture for manufacturing of the detector.
7. Vertical Bucky Stand	<ul style="list-style-type: none"> a) Should have Tilt facility b) Removable grid to take chest skiagrams c) It should be able to accommodate the same flat detector as in the diagnostic table. d) The grid ratio of the moving grid should be more than 10:1 e) Tube tracking should be possible in vertical direction.
8. Grid	Should have automatic exposure control Two Nos. grids for vertical and horizontal table applications. The Grid should be Carbon based of high ratio useful for all Radiological applications (Diagnostic table and vertical bucky stand)
9. Workstation & Networking	<ul style="list-style-type: none"> a) The digital work station should be based on the latest high speed processor of at least 12 bit. b) Should be capable of acquiring images from the detector within 5-10 seconds and retrieval of patient list and examination data from Hospital / Radiology Information Systems. c) Should have image storage disk of minimum 3000 images. d) Should have high resolution monitor minimum 19" size (LCD) with minimum of 1024 x 1024 (full HD) or more display matrix. e) Shall support both versions of windows clients is WINXP & WINDOWS 7 f) The system should have built in DICOM interface ready (like send, receive, to any net work computer in DICOM format) g) Operating console should have facility for patient identity entry, viewing and processing images h) Post processing facility should be possible like addition of anatomical marker, image annotation, and magnification etc., including advanced clinical application facilities. i) Shall supply and install required client software for reviewing & reading requirements of the system. j) Shall supply required licenses for

	<p>a minimum of 2 Administrators and 20 simultaneous user sessions and 100 numbers of total users.</p> <p>k) Shall be integrated with VSP's existing Ethernet based network on TCP/IP protocols existing Ethernet based network on TCP/IP protocols</p> <p>l) Shall take up the configuration of the system as required for the integration i.e., IP addressing DNS, DHCP settings and other related configurations. This is for all users with existing client PC's</p> <p>m) Party shall consider workstation grade computer machine only but not normal PC's, as the requirement is graphics / Images based. Suitable processor and RAM as per OEM recommendations are to be offered.</p> <p>n) Party to indicate number of Network nodes (points) required for their system.</p> <p>o) Should have features for CD/DVD writing editing.</p>
10. Server:	<p>a) Should be branded, latest in the market with preloaded PACS.</p> <p>b) Should have image storage capacity for THREE years equivalent to more than 3 TB for easy retrieval of image and expandable to 10 TB</p> <p>c) Should have features for CD/DVD writing and editing</p> <p>d) Should be compatible with existing VSP server for easy transfer and retrieval of images.</p>
Test Certificate required	NO

Contd.....

Signature of the tenderer with seal

VENDOR SHOULD MENTION EXCISE DUTY, TARIFF NUMBER, ESTIMATED ASSESSABLE PRICE AND APPLICABLE EXCISE DUTY PERCENTAGE (RATE) FOR EACH ITEM QUOTED, IF EXCISE DUTY IS APPLICABLE, IN THE OFFER, FAILING WHICH THE OFFER SHALL BECOME LIABLE FOR REJECTION.

IF THE VENDOR IS DEALER/STOCKIST/TRADER, THE ESTIMATED ASSESSABLE PRICE OF THE PRODUCT OBTAINED BY THEM FROM THE MANUFACTURER (WHEREVER APPLICABLE) AND/OR MRP ABATEMENT, IF ANY, EXCISE DUTY TARIFF NUMBER AND APPLICABLE EXCISE DUTY PERCENTAGE (RATE) SHOULD BE MENTIONED IN THE OFFER, FOR EACH ITEM QUOTED, IF EXCISE DUTY IS APPLICABLE WHICH THE OFFER SHALL BECOME LIABLE FOR REJECTION.

- a) CST/SST Regn No. _____
- b) TIN/GRN No. _____

• The supplier shall furnish the inspection call along with all internal test reports sufficiently in advance to enable VSP to examine the same and issue dispatch clearance/carry out inspection at the suppliers premises. Inspection shall be carried out at VSP Stores for all items covered under operational consumables etc., VSP reserves its right to alter the place of inspection at its sole discretion. The dispatch of stores by the suppliers shall be only after receipt of dispatch clearance or accepted inspection note as applicable.ö

Vendors can know the status of their ITTs, A/Ts, Supplies through •Vendor Information Systemö. Please visit www.vizagsteel.com and MM to access the system or http://cis.vizagsteel.com/forms/frmservlet?form=MATS_VIS_LOGIN.fmx

`Quality, Environment & Occupational Health and safety policyø of VSP is available at VSP site www.vizagsteel.com. It is expected that all concerned also adopt and evolve their own policies on Safety, Health and Environment in conformity with ISO 14001; 2004.

No of sources: 100%.

Signature of the tenderer with seal

SPECIAL INSTRUCTIONS:

Accessories for the equipment to be supplied along with the main equipment without any additional cost.

- 1 No. online UPS of required capacity with 30 minutes backup for the complete DR system. Make and capacity of UPS should be specified.
- 1 No. UPS suitable for Workstation with 30 minutes backup for Console / Digital system.
- Vendor to install mike system for instructing patients.

In order to meet Atomic Energy Regulatory Board Guidelines and Registration / Certification (onus is on the parties to get AERB certification) the following should be provided.

- Supply and install the main incoming panel board with proper safety as per AERB, separate lighting and power distribution boards and lay distribution lines required for all items installed with the DR system and electrical lighting for the main equipment.
- Lead lining (Lead equivalent of 1.5mm) of the following sizes to be installed on to the existing doors.
 - a) 96ö x 18ö ö 1 No.
 - b) 96ö x 39ö ö 1 No.
 - c) 72ö x 36ö ö 1 No.
 - d) Wooden framed Lead Glass 75 x 75 cms.
 - e) Lead Aprons ö 2 Nos.
 - f) Thyroid shield ö 1 No.
 - g) Gonadal Shield ö 1 No.
- Make and Model of the equipment offered should be spelt out in the quotation. Party should submit list of installations of equipment offered in India, which should be minimum of TEN & supplied and installed at least FIVE Units in the last ONE YEAR in Govt. / Corporate Hospitals (Copies of Purchase Order should be enclosed).
- Life span of the Unit and performance guarantee: Performance guarantee for the estimated life span of TEN YEARS for the equipment shall be furnished.
- Warranty Period : Free for TWO YEARS
- Comprehensive Maintenance Contract Charges required for Life time of the Equipment after guarantee/warranty period of Two years. Terms and Conditions are at Annexure-11.
- Number of X-Rays per year:20,000(Twenty Thousand approx)Training after installation:9 Radiographers for a period of one week at VSGH
- Net working personnel of the supplier should be available for at least 15 days after installation to streamline networking problems.
- Inspection of the Equipment: Joint inspection will be done by Medical Stores and Radiology department in the presence of supplier.
- The successful bidder shall dismantle the existing X-Ray Unit completely before installing the DR System.

Signature of the tenderer with seal

**ANNEXURE TO THE SCHEDULE OF MATERIAL CUM SPECIFICATION (ANNEXURE-3)
SPECIAL INSTRUCTIONS FOR THE DIGITAL RADIOGRAPHY SYSTEM WITH
REGARD TO COMPREHENSIVE MAINTENANCE CONTRACT.**

1. Comprehensive maintenance Contract (CMC) shall be for the complete equipment including all spares and services for a period of EIGHT Years after the expiry of the TWO years Warranty period. Critical spares such as X-Ray tube, detectors with batteries and Grids shall be kept in good working condition apart from all other accessories throughout the warranty Period and repaired / replaced free of cost as and when found defective. If the machine is out of order for more than FIVE hours during any day, it shall be considered as One Day down time and necessary penalty of Rs.25,000.00 (Rupees twenty five thousand only) shall be levied. Voltage Stabilizers, Computers, Ups etc., required shall be attributable to the supplier and the cost of repair and free replacement if any shall be borne by the supplier during Warranty period and CMC Period.
2. All Software Updates shall be provided and integrated with present software during Warranty and CMC period.
3. The CMC shall be enforceable throughout the life period of the equipment beyond the Warranty Period. The successful Tenderer shall provide the services with reference to CMC at Visakhapatnam / nearest point on round the clock basis throughout the CMC period. Complaints shall be attended to at the earliest, but not later than ONE hour from the time of reporting by RINL / VSP / VSGH through E-Mail / FAX / Mobile No. These should be provided immediately after installation / entering into CMC of the equipment by the successful tenderer.
4. Undertaking shall be furnished by the OEM of the successful tenderer that the spares for the equipment shall be made available by the OEM for at least TEN years from the date of installation of the equipment.
5. Preventive maintenance, calibration and inspection of the equipment shall be carried out by the successful tenderer throughout the warranty period of TWO years and throughout the CMC period thereafter on a continuous basis uninterruptedly.
6. CMC charges on yearly basis shall be quoted along with the taxes and duties applicable as per enclosed Annexure-4B for the entire life cycle period beyond warranty period.
7. The payment of CMC charges shall be made on Half-yearly basis within 30 days against satisfactory certificate to be furnished by VSGH's authorized representative.
8. The CMC charges shall be taken into consideration for evaluation / overall ranking of the life cycle costing of the equipment (please refer enclosed Annexure-10)

Signature of the tenderer with seal

**PRICE BID FORMAT FOR EQUIPMENT,ACCESSORIES, INITIAL FILLING, INSTALLATION&COMMISSIONING CHARGES-
ANNEXURE-4 A**

LANDED PRICE OF THE EQUIPMENT, ETC.								ANNEXURE-4A		
Item Description	Accounting Unit (Nos.)	Basic Price (Rs.)	Packing & forwarding charges (Rs.)	Excise Duty (Rs.)	CST/VAT (Rs.)	Freight charges (Rs.)	Insurance Charges (Rs.)	*Landed Cost (Rs.)	Customs/Excise Assessable value (Rs.)	Customs/Excise Tariff Code No.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Equipment										
Accessories										
i)										
ii)										
iii)										
iv)										
v)										
Initial Filling Charges, if any	FREE OF COST									
Installation Charges										
Commissioning Charges										
Training Charges										
Other, if any										

Total **Rs.**

***(9) = (3 + 4 + 5 + 6 + 7 + 8)**

Note:-

1/ Only firm price is to be quoted. No price variance shall be allowed on these prices. Offers with the price variation are subject to rejection.

2/ Statutory variations shall be dealt as per ITT terms (Clause No.3.4 of General Conditions of Contract for supply)

3/ Only amounts are to be mentioned in the format. Excise,CST/VAT, Freight, Insurance extra or inclusive shall be mentioned in the Commercial Format. Commercial conditions should be mentioned in the above price bid. Other details/any other conditions if any given in the Format Price bid, the same shall not be considered for evaluation. Also offer may become liable for rejection.

4/ In case any discrepancy is observed in the computation of landed cost (Column (9)) above, the price shall be computed by Purchaser on the basis of basis price and the same shall be form the basis of evaluation and for the purpose of placement of Purchase Order.

5/ Prices are to be quoted both in figures and words. In case of any discrepancy between the two, the price mentioned in the words shall only be considered.

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Staion:

Signature of the Tenderer/their authorized
representative

Date

PRICE BID FORMAT FOR C M C CHARGES - ANNEXURE- 4 B

CMC Year	CMC Charges	Present Service Tax applicable		Total Year-wise CMC charges (Rs.)
	Rs.	%	Value (Rs.)	
(1)	(2)	(3)	(4)	(5)
First	WARRANTY PERIOD - NO CMC CHARGES			
Second				
Third				
Fourth				
Fifth				
Sixth				
Seventh				
Eighth				
Ninth				
Tenth				
Total CMC Charges for 8 years after warranty period				Rs.

Note:-

- 1/ Only firm price is to be quoted. The Tenderer has the option to maintain same price for all the 8 years (excluding warranty period of 2 years) or offer different firm prices for different years. No price variance shall be allowed on these prices. Offers with the price variation are subject to rejection
- 2/ Quoted CMC shall be included all the required spares, whatsoever, and applicable taxes and duties.
- 2/ Statutory variations shall be dealt as per ITT terms (Clause No.3.4 of General Conditions of Contract for supply)
- 3/ Only amounts are to be mentioned in the format. Excise,CST/VAT, Freight, Insurance extra or inclusive shall be mentioned in the Commercial Format. Commercial conditions should be mentioned in the above Price Bid. Other details/any other condition if any given in the Format/Price Bid, the same . shall not be considered for evaluation. Also offer may become liable for rejection
- 4/ In case any discrepancy is observed in the computation of landed cost (Column (5)) above, the price shall be computed by Purchaser on the basis of Basic price and the same shall be form the basis of evaluation and for the purpose of placement of Purchase Order
- 5/ Prices are to be quoted both in figures and words. In case of any discrepancy between the two, the price mentioned in the words shall only be considered.

Staion

Signature of the Tenderer/
their authorized representative

ANNEXURE-4C

PRICE BID FORMAT FOR C M C LIST OF SPARES - ANNEXURE-4C

CMC LIST OF SPARES FOR THIRD YEAR - ANNEXURE - 4C

[illegible]

Total	*1
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CMC LIST OF SPARES FOR FOURTH YEAR - ANNEXURE - 4C

[illegible]

Total	*2
--------------	-----------

...2...

CMC LIST OF SPARES FOR FIFTH YEAR - ANNEXURE - 4C

[illegible]

Total	*3
--------------	-----------

CMC LIST OF SPARES FOR SIXTH YEAR - ANNEXURE - 4C

[illegible]

Total	*4
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...3....

CMC LIST OF SPARES FOR SEVENTH YEAR - ANNEXURE - 4C

List of Spares	Accounting Unit (Nos.)	Basic unit Price (Rs.)	Packing & forwarding charges (Rs.)	Excise Duty (Rs.)	CST/VAT (Rs.)	Freight charges (Rs.)	Insurance Charges (Rs.)	Total Unit cost of Spares for SEVENTH YEAR (Rs.)	Recommended quantity (Nos.)	Total Cost (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total								*5		

CMC LIST OF SPARES FOR EIGHTH YEAR - ANNEXURE - 4C

List of Spares	Accounting Unit (Nos.)	Basic unit Price (Rs.)	Packing & forwarding charges (Rs.)	Excise Duty (Rs.)	CST/VAT (Rs.)	Freight charges (Rs.)	Insurance Charges (Rs.)	Total Unit cost of Spares for EIGHTH YEAR (Rs.)	Recommended quantity (Nos.)	Total Cost (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total								*6		

...4....

CMC LIST OF SPARES FOR NINETH YEAR - ANNEXURE - 4C

[illegible]

Total *7

CMC LIST OF SPARES FOR TENTH YEAR - ANNEXURE - 4C

[illegible]

Total *8

....5....

SPARES DURING CMC PERIOD OF EIGHT YEARS (BEYOND WARRANTY PERIOD OF TWO YEAR

$$*1 + *2 + *3 + *4 + *5 + *6 + *7 + *8$$

Note:-

- 1/ Only firm price is to be quoted. The Tenderer has the option to maintain same price for all the 8 years (excluding warranty period of 2 years) or offer different firm prices for different years. No price variance shall be allowed on these prices. Offers with the price variation offer different firm prices for different years. No price variance shall be allowed on these prices. Offers with the price variation are subject to rejection
- 2/ Statutory variations shall be dealt as per ITT terms (Clause No.3.4 of General Conditions of Contract for supply)
- 3/ Only amounts are to be mentioned in the format. Excise, CST/VAT, Freight, Insurance extra or inclusive shall be mentioned in the Commercial Format. Commercial conditions should be mentioned in the above Price Bid. Other details/any other condition if any given in the Format/Price Bid, the same . Format/Price Bid, the same shall not be considered for evaluation. Also offer may become liable for rejection
- 4/ In case any discrepancy is observed in the computation of landed cost (Column (9)) above, the price shall be computed by Purchaser on the basis of Basic price and the same shall be form the basis of evaluation and for the purpose of of Basic price and the same shall be form the basis of evaluation and for the purpose of the placement of Purchase Order
- 5/ Prices are to be quoted both in figures and words. In case of any discrepancy between the two, the price mentioned in the words shall only be considered.

Signature of the Tenderer/their authorized representative

Station:

Date

ANNEXURE-5

PROCESS FOR EVALUATION OF OFFERS FOR DETERMINING LANDED PRICE FOR INDIGENEOUS OFFERS

A.	INDEGENOUS OFFER WITH CST	Rs. (Assumed)
I	Basic Price (BP)	100
II	Packing Charges, if any	
III	* Excise Duty & ED Cess (I + II) #assumed 12.36%	12.36
IV	*Central Sales Tax (I+II+III) x ____% without Form-C #assumed 5%	5.62
V	Freight (Ft.) #assumed Rs.5/-	5.00
VI	Entry Tax (if applicable) (I + II + III) x % of Entry Tax*	0
VII	Sub-Total (I+II+III+IV+V+VI)	122.98
VIII	Insurance (Value depend on the company policy) Assumed 0.09% #	0.11
IX	Landed cost (VII + VIII)	123.09
B.	INDEGENOUS OFFER WITH AP VAT	Rs. (Assumed)
I	Basic Price (BP)	100
II	Packing Charges, if any	
III	*Excise Duty & ED Cess (I + II) #assumed 12.36%	12.36
IV	Sub-total (I) = (I) + (II) + (III)	112.36
V	*AP VAT (IV x ____%) #assumed 5%	5.62

	(AP VAT as applicable for the item quoted)	
VI	Sub Total (2) (IV + V)	117.98
VII	Freight (Ft.) #assumed Rs.5	5.00
VIII	Insurance (value depends on the company's policy with Insurer) (VI x VII) x 0.09%	0.11
IX	Landed Cost (VI+ VII +VIII)	123.09

*Statutory levy (ruling at the time of offer) #Assumption

Note:- (1) CENVAT is not applicable. (2) Form-C is not applicable

(2) Input Tax Credit (ITC) is not applicable

ANNEXURE-6

PROCESS FOR EVALUATION OF IMPORT OFFERS FOR DETERMINING LANDED PRICE

A.	Description	Rate (Assumed)	(Assumed)
I	Basic Price in USD/EURO/UKP/YEN, etc. (Basic price in quoted currency)	100	100.00
II	Exchange Rate (Rs.) #	40	
III	Basic Price (in Rs.) (I x II)		4000.00
IV	Freight & Insurance @ 3.125% # (III x 3.125%)	3.125%	125.00
V	CIF (Cost + Insurance + Freight) (III + IV)		4125.00
VI	Landing Charges (V x 1%)	1%	41.25
VII	Assessable Value (V + VI)		4166.25
VIII	*Customs Duty @ 7.5% (VII x 7.5%)	7.5%	312.47
IX	*CVD @ 12% {(VII+VIII) x 12%}	12%	537.45
X	Cess @ 3% on VIII + IX	3%	25.50
XI	SAD (Special Additional Duty) * {(VII + VIII+ IX+X) x 4% }	4%	201.67
XII	Landed Cost (V+ VIII + IX + X+XI)		5202.09

*Statutory Levy (Ruling at the time of offer)

Assumption

ANNEXURE-7 & 8

ANNEXURE – 7 & 8 CAN BE DOWN LOADED FROM OUR WEB SITE
WWW.VIZAGSTEEL.COM

- www.vizagsteel.com
- MM
- MM Tenders
- Detailed terms and conditions of Invitation to Tender (ITT)
(Page No.14 to 16 ó Annexure-7 & 8)

ANNEXURE-9

DETAILED TERMS AND CONDITIONS OF INVITATION TO SUPPLY TENDER

1.0 GENERAL :

- 1.1 The detailed offer together with its enclosures should be submitted as per the specified requirements.
- 1.2 Each page of the offer should be numbered consecutively, referring to the total number of pages comprising the entire offer, at the top right-hand corner of each page.
- 1.3 Each page of the offer should be signed by the authorised officer(s) of the Tenderer.
- 1.4 The tender should be submitted in sealed bids addressed to the **Manager (MM), Administration Building, 3rd Floor, Block-A, Purchase Dept, Visakhapatnam Steel Plant, Visakhapatnam 530 031, Andhra Pradesh, India** and should bear in Block Capital Letters the superscription **"OFFER IN RESPONSE TO TENDER NO.PUR.4.39.0001/0884, Dtd.02/04/2014"** and should reach before the due date and time **09/05/2014- 1030 Hrs.**
- 1.5 Tenders submitted by cable, telex, fax or telegrams and tenders received late / delayed will not be considered under any circumstances
- 1.6 The tender shall be governed by the General Conditions of Contract for supply (GCC), which is available on VSP's web site , which can be freely accessed and downloaded. A copy of the same is enclosed for ready reference.
- 1.7 Tenders shall be treated as if the GCC has been accepted in to-to by the Tenderer unless deviations, if any, are specified in the offer.
- 1.8 Offer received through party/parties to whom Invitation to Tender (ITT) was not issued are treated as unsolicited offer and shall not be considered.
- 1.9 In case, the ITT is redirected by Principals to whom ITT was issued, to their agent/dealer/ stockist/distributor, such offer may be treated as regular offer, subject to submission of their letter of authorization, as per the format of Authorization Certificate given at **Annexure-7. Such Certificate(s), in original, should be submitted well in-advance before the scheduled Tender Opening Date.** The Authorization Certificate shall be furnished on the letter head of the manufacturing concern/OEM and should be signed by a person on behalf of the manufacturer/OEM, who is competent to authorize the agent/dealer/stockist/distributor.
- 1.10 In case the Principal submits the offer with a request for placement of Acceptance to Tender (A/T) on their agent/dealer/stockist/distributor for execution, then such offer should be accompanied with:
 - a) the necessary Letter of Undertaking from the Principal, on their letter head , without any correction in the format as per **Annexure-8** of the ITT.
 - b) The Letter of consent from the respective agent/dealer/stockist/distributor on their letter head to the effect that they would execute the A/T as per the terms and conditions finalized with the Principal supplier by RINL.

..contd.

2.0 GENERAL INFORMATION / DATA / DOCUMENTS TO BE FURNISHED BY THE TENDERERS:

2.1 Tenderers shall along with the tender furnish information / data / documents / printed and illustrated literature / brochures. They should also submit the following documents separately in a sealed envelope superscribing “**CREDENTIALS**” and also the ITT reference.

i) **INDIGENOUS** (For companies of Indian origin only)

- a. Industrial license No. and notarized copy of Statutory Industry Registration Certificate from their respective country.
- b. Excise & Sales Tax clearance certificates for the last 3 years
- c. Financial worth and audited financial statements for the last 3 years
- d. Other credentials like ISO certification, BIS license, International standards etc.
- e. Copies of A/Ts/contracts executed for major customers with specific mention of Indian Public Sector Undertakings and Indian Government major hospitals to whom the same or similar items have been supplied.
- f. Documentary evidence with regards to statutory clearances like CE/FDA/CDSCO, etc.(duly notarized)
- g. CST/VAT registration certificate copies (duly notarized)
- h. Copy of IEC in case of Importer (duly notarized)
- i. Authorisation letter from the original manufacturer, in case of importer/trader/dealer/stockist.
- j. In case tenderer is 100% wholly owned subsidiary company to the foreign origin company, documentary evidence of the same is to be submitted.
- k. Copy of PAN card (duly notarized)
- l. Details of contact person(s), contact address, telephone and FAX numbers, e-mail address etc.

ii) **IMPORT:**

- a. Notarized copy of Registration certificate from Chamber of Commerce/ their respective designated Govt. Agency, in English/with a translated & authenticated copy in English.
- b. Audited financial statement for the last three years of their company.
- c. Other Credentials like ISO Certificates and International standards etc.
- d. Copies of A/Ts/contracts executed for major customers with specific mention of Indian Public Sector Undertakings and Indian Government major hospitals to whom the same or similar items have been supplied.
- e. Details of contact person(s), contact address, telephone and FAX numbers, e-mail address etc
- f. Documentary evidence with regards to statutory clearances like CE/FDA/CDSCO, etc., as applicable
- g. Declaration of Country of Origin.

3.0 AGENTS FOR FOREIGN/INDIGENOUS TENDERERS:

3.1 RINL/VSP shall deal directly with Foreign Suppliers/ Tenderers and would prefer not to entertain involvement of any Agent /Agency/ Intermediary. In case a Foreign Supplier / Tenderer desires to avail services of an Indian Agent/Agency /Intermediary related to their tenders or orders, they should be registered with VSP for which detailed

procedure is available on our website for viewing and free downloading. Go to www.vizagsteel.com, click on %Tenders+, click on %Materials Management Department% and click on Application for Registration of Indian Agents

- 3.2 In case the tenderer has an agent, the following details shall be furnished in the offer:
- a) The name and address of the Agent.
 - b) In case the agent/representative is a foreign Company, it shall be confirmed whether it is a real substantial company and also details of the same shall be furnished.
 - c) What service the Agent renders. Extent of authorization and authority given to commit the Tenderer. The amount of commission/ remuneration included in the quoted price(s) for such agent.
 - d) Confirmation of the Tenderer that the commission/remuneration, if any, payable to their Indian agent, shall be paid by the PURCHASER in India in Indian Rupees only. Such commission/remuneration payable to the Indian agent will be converted to Indian Rupees at the TT buying rate as on date of BL as per %State Bank of India+ and shall not be subject to any further exchange variation. In addition, any other relevant details as may be asked for by the PURCHASER subsequently shall also be furnished by the Tenderer.
- 3.3 The agency commission, if any, shall be clearly indicated and the same shall be deducted from payment due to the supplier and paid directly to the Indian Agent in Indian Rupees only.
- 3.4 In case of any of the tenderer acting as an agent, they should disclose the fact indicating the commission they enjoy and also all the parties they represent. This information should be furnished along with the offer.
- 3.5 In the event of an Agreement materializing, the terms of payment will provide for payment of the net value of the MATERIAL delivered in each consignment, after deduction of the amount of the commission/ remuneration, if any, payable to Indian agent which will, under normal circumstances, be released to the concerned Indian agent in equivalent Indian Rupees on the basis of the net invoice weight, 90 (ninety) days after the discharge of the cargo in India.
- 3.6 **The agent shall represent only one supplier in the Tender. In case, this principle is violated, the relevant offers will be rejected.**

4.0 SUBMISSION OF TENDER/ BID AND PRICES:

The tender should be submitted in **FOUR** different parts as follows:

- A) Part-A - Technical Bid** – The following documents are to be submitted and placed in a separate sealed envelope superscribing clearly **PART-A . Technical Bid** against tender **No. PUR.4.39.0001/0884, Dtd. 02/04/2014.**
- (i) Complete technical details of the offered product make and model along with Catalogues and brochures.
 - (ii) Schedule of material cum specification format (**Annexure-3**), enclosed to this ITT, duly filled, signed and stamped.
 - (iii) Confirmation of Annual Maintenance Contract terms and conditions, duly signed and stamped. Format enclosed at **Annexure-11**
 - (iv) Any other technical information of the offered product
- B) Part-B – Commercial Bid**. The following documents are to be submitted and placed in a separate sealed envelope superscribing clearly **PART-B-Commercial Bid** against Tender No. **PUR.4.39.0001/0884, Dtd. 02/04/2014.**
- (i) Commercial Format (**Annexure-2**), duly filled-in signed & stamped

(ii) **Blank Price Bid Format** as follows:

- (a) **Annexure-4A** for the offered Equipment, accessories, initial fill of consumables, Installation & commissioning without indicating the prices.
- (b) **Annexure-4B** for CMC, inclusive of all required spares, whatsoever, in the CMC period of the life period of the equipment, beyond warranty/guarantee period, and applicable taxes, etc., without indicating the rates

Note:- Tenderer shall submit their prices separately (refer below Part-C-Price Bid) in the formats provided at Annexure-4A and 4B, in a sealed cover

- (iii) Acceptance to our Special Terms and Conditions, (Copy enclosed at **Annexure -10**) duly signed & stamped on each page.
- (iv) Acceptance of our Detailed terms and conditions of Invitation to supply Tender (Copy enclosed at **Annexure -9**), duly signed on all the pages and stamped.
- (vi) Acceptance to our General conditions of Contract for supply (Copy Enclosed at **Annexure-12**), duly signed and stamped on each page.
- (vii) Authorization Certificate (**Annexure-7 or 8**), duly filled-in, signed and stamped, without deleting any line, in case offer is submitted by other agency on their Manufacturers / Principal's behalf.

C) Part-C - Price Bid. The following documents are to be submitted in a separate sealed envelope superscribing clearly **PART-C Price Bid** against Tender No. **PUR.4.39.0001/0884, Dtd. 02.04.2014.**

- (i) **Price Bid** indicating the prices are to be submitted as per the formats enclosed, as follows:
 - **Annexure-4A:** Equipment, accessories, initial fill of consumables, Installation, commissioning charges and training charges, etc.
 - Annexure-4B:** CMC Charges, including all required spares, whatsoever, Including applicable taxes and duties, for EIGHT years.
 - Annexure-4C** - Spares price list year wise for eight years in the CMC period

NOTE: The other commercial terms should be given in the Commercial Bid and not in any other accompanying documents or statement. Price bid should contain no caveat/conditions. **Offers to the contrary will stand the risk of getting rejected.**

D) Part-D - Credentials. This part should be placed in a separate sealed envelope superscribing clearly Part D: Credentials against tender No. **Pur.4.39.0001/0884, Dtd. 02/04/2014** (refer 2.1 for the documents which are to be submitted as credentials)

NOTE: All the FOUR parts are to be placed in a Fifth Sealed Outer cover superscribing the ITT No. PUR.4.39.0001/0884, Dtd.02/04/2014 with due date. 09/05/2014

5.0 PRICES:

5.1 a) For Indigenous offers;

Prices should be quoted preferably on FOR VSP Stores basis (Kindly refer to schedule of Material Cum specification Sheet, in regard to place of delivery). The rates of Taxes/Duties/Levies currently applicable should be indicated in the commercial bid. Break up of Packing & Forwarding, freight and Insurance must also be furnished for facilitating evaluation. Prices for the material supplies and commissioning, service charges extra (if any) should also be indicated separately. The price should be submitted as per enclosed Formats (referred above).

b) For Overseas offers:

Prices shall be quoted both on FOB & CFR basis for SEA consignments and on FCA nearest international air port basis for AIR consignments, inclusive of packing and all pre-shipment charges or ex-works (inclusive of packing) for AIR consignments **latest INCO terms** to be followed and confirmed. In case of SEA consignments, shipment on FOB or CFC basis shall be at the option of RINL/VSP based on the dispensation/nomination by TRANSCHART.

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5.2 In case the freight and insurance are not included or furnished, the loading for the same shall be as follows:

Freight charges for transport within India :

(i) If the Weight of the tendered items is known,

Freight charges : VSP's approved Transporter's rates x Distance from the Tenderer's Despatch Station

(ii) If the Weight of the tendered items is not known,

Freight charges :

a) 3% of basic quoted value if the Tenderer's Despatch Station is at a distance of 750 Kms from Visakhapatnam.

b) 5% of basic quoted value if the Tenderer's Despatch Station is at a distance beyond 750 Kms. from Visakhapatnam

Note : (a) Distance from Tenderer's Despatch Station / Town / city to Visakhapatnam shall be obtained from Stores-Transport Section of VSP.

(b) Door collection charges shall be loaded as per the VSP's annual contract with the Transporters if the weight of consignment is less than 3 MT from Visakhapatnam.

5.3 It may be noted that Unit Price is to be quoted for each and every item of the tender both in figures and words in the format enclosed at **Annexure-4A & 4B**. In case of any discrepancy between the two, the price indicated in words shall only be considered.

5.4 The Technical, Commercial bid, Credential Bid should not contain any indication of the prices. Offers not accompanied with the duly signed Commercial format (**Annexure-2**) or insufficient Commercial information is liable for rejection. However, a blank price bid with complete Commercial information as sought shall be enclosed.

Note: In case Technical, Commercial bid and Credential Bid contains the details of price, the same shall not be considered.. The price details available in the sealed price bid offer only will be considered for evaluation.

- 5.5 The price bid shall contain only the prices and shall not contain any other terms & conditions. Any other terms and conditions other than the price mentioned in the price bid shall not be taken into consideration.
- 5.6 If the items tendered are covered under DGS&D Rate Contract with your organization, please confirm to supply to RINL at a price not higher than DGS&D rate contract price, terms & conditions, but with better terms and conditions if you so desire and with RINL's payment terms. Also, please enclose a copy of the Rate Contract with your tender. In case the manufacturer authorises his dealer/distributor to submit the bid on their behalf, copy of the DGS&D Rate Contract also to be enclosed with the tender along with authorization letter.
- 5.7 The offered price should be against each catalogue number covering all the items/parts / bill of material given in the description of the item along with price break -up. If, in the opinion of the bidder, additional parts are also required to be supplied for making the item complete, price should be quoted with detailed break up for each of the additional parts.
- 5.8 The due date and time for opening of price bids in respect of two bid/four bid tenders shall be intimated only to the technical and commercially accepted tenderers.
- 5.9 Any revised bids received after tender (technical & commercial bid in Two-Bid case) opening shall be rejected unless it has been furnished in response to a specific request from VSP.
- 5.10 **The prices quoted should be firm** as detailed at 6.0 of Special Terms and conditions at **Annexure-10**

6.0 **PAYMENT TERMS :**

Please refer 1.0 of Special Terms and conditions at **Annexure-10**

7.0 **TAXES, DUTIES AND LEVIES :**

- 7.1 Tenderers must furnish complete details w.r.t each of the quoted items about the Tariff number, applicable Excise duty rate, Education cess, Higher education cess, other Taxes, Duties, Levies, like Service Tax (ST) etc., as per the Commercial Format placed at **Annexure-2**
- 7.2 Tenderers must indicate Excise Assessable value w.r.t each of the quoted items in the Price bid (format is at **Annexure – 4A&4B**). In case Excise Assessable value is not mentioned in the price bid, basic unit price quoted for such item(s) shall be considered as Excise Assessable value and the offer shall be evaluated accordingly.
- 7.2.1 If it comes to the notice of RINL/VSP at any point of time that Excise Assessable value of any item supplied by the successful tenderer against the A/T placed against this ITT is less than the value indicated in the price bid, payment shall be released

taking such lower Excise Assessable value into consideration and no claims whatsoever on this account shall be entertained.

- 7.3 Wherever the tenderers quote excise duty & sales tax as `NILq or at concessional rates (being SSI Unit or due to some other privilege available on the date of offer) but reserves the right to charge at actual on the date of dispatch, suitable loading would be done with maximum ED & ST rates as applicable.
- 7.3.1 Tenderers' Central & State Sales Tax VAT Reg. No. etc. are to be necessarily indicated in the offer (**Material cum Specification sheet-Annexure-3**).
- 7.4 In case of supervision for erection, testing & commissioning, the existing applicable service tax & income-tax percentage are to be stated separately. 7.5 The Indian Income Tax relating to rendering of supervision services at site which the employer may require by law to deduct, shall be deducted at source as per provision of Indian Income Tax Act 1961 with subsequent revision. The employer shall provide to the contractor with official tax receipt, evidence of such tax payment.

8.0 SAMPLES , DRAWINGS AND TEST CERTIFICATES

- 8.1 Wherever sample approval is required before manufacture and bulk supply, the sample should be supplied within 3 (three) weeks of date of placement of Acceptance To Tender (A.T). In case of any deviation, the time required for submission of sample for approval is to be specified in the offer.
- 8.2 Drawing submission and approval : Where drawings are required to be furnished for approval upon placement of A/T the schedule for submission of drawings and for supply after approval are to be clearly indicated in the offer failing which a maximum of 3 (three) weeks from the date of A/T shall be considered to be the period for submission of drawings. (The drawings submitted shall be approved within 15 days of receipt).
- 8.3 Return of drawings : Wherever applicable drawings sent with the Invitation to Tender are to be returned along with the offer / regret letter.
- 8.4 Test certificates and all other documents specified in the enclosed schedule of material- cum-specification are required to be furnished to the Inspector at the time of inspection as well as part of dispatch documents at the time of supply of material.

9.0 INSPECTION :

- 9.1 RINL reserves its right to inspect the stores and alter the place of inspection at its sole discretion.
- 9.2 Generally, inspection shall be carried out at RINL/VSP Stores for all items such as operational consumables, etc.
- 9.3 The supplier shall furnish the inspection call along with all the internal test reports as well as other test certificates specified in the Schedule of Material Cum Specifications **at least 15 (fifteen) days in advance of the scheduled delivery date**, to enable VSP to examine the same and issue dispatch clearance/carry out inspection at the suppliers premises. The dispatch of stores by the suppliers

shall be only after receipt of dispatch clearance or accepted inspection note/certificate.

10.0 GUARANTEE :

10.1 Supplies are to be guaranteed for 24 (twenty four) months from the date of satisfactory commissioning or 30 (thirty) months from the date of receipt and acceptance whichever is earlier.

10.2 Items having shelf life should conform to specified guarantee as per ITT. The proof of date of manufacture should be available in such cases either on the label of the item or on the Guarantee certificate.

11.0 PURCHASE PREFERENCE :

11.1 Purchase preference is accorded to Public Sector Undertakings wherever applicable as per Government policy/ guidelines.

11.2 Purchase preference is accorded to Local Micro & Small Entrepreneurs (Local SSIs) as per prevailing guidelines, subject to submission of documents as stipulated vide clause below.

11.3 Micro and Small Enterprises (MSE) that are technically and commercially acceptable shall be considered for extension of purchase preference as per prevailing guidelines. The distribution of the total order quantity in case local MSEs are there in the purchase preference range shall be ranking wise among local MSE tenderers responded even though outside firm is L1 in the tender normally in the following ratio :

- a) (i) Wherever it is not possible to split the order . the order quantity shall be normally placed on the lowest eligible local SSI.
- (ii) Where one source is required and it is possible to split the order the order quantity shall be distributed in the ratio of 60:40 to the lowest eligible local MSE and the L1 tenderer of the tender if L1 is an outside firm.
- b) Where two sources are required . the order shall be normally distributed in the ratio of 60:40 to the lowest eligible local MSE and the lowest outside firm, whether outside firm is L1 and local MSE is eligible for purchase preference or local eligible MSE is L1 and the next lowest in the tender is an outside firm i.e., L2 is an outside firm.

- c) Where more than two sources are required . The order shall be normally split as below:
 - i) 60% of the order quantity shall be distributed among eligible local MSEs in the ratio of 60%, 60:40, 50:25:25 and so on, to a maximum of (N-1) eligible local MSEs, where N is the total number of sources required, subject to availability.
- AND**
- ii) 40% of the order quantity shall be distributed to outside firms in the ratio of 40%, 60:40 , 50:25:25 and so on till the requirement of balance number of sources is fulfilled, subject to availability.

12.0 CONDITION FOR AVAILING BENEFIT UNDER CLAUSE 8.0 AND 3.1 BY LOCAL MICRO & SMALL ENTREPRENEURS (LOCAL SSIs)

- 12..1 The SSI Unit shall submit Notary attested copy of a valid SSI/MSE Registration Certificate / Entrepreneur Memorandum acknowledgement part. II issued by any of the following for the items / item category for which they are registered for availing the relevant benefits as stipulated at Clause Nos.6.0 and 11.0.
- a) District Industries Centre of Visakhapatnam.
 - b) District Industries centre of Srikakulam/Vizianagaram/East Godavari district i.e. units located within 100 kms. of road distance of Visakhapatnam Steel Plant and falling under the Jurisdiction of respective District Industries Centre. In case of refractory items, units located within 200 kms. of road distance of Visakhapatnam Steel Plant and following under the jurisdiction of respective District dustries Centre.
 - c) NSIC registered units falling within the above jurisdictions i.e. in a or b.

13.0 NUMBER OF SOURCES:

- 13.1 VSP reserves the right to procure any or all the tendered items/quantities from one or more than one source.
- 13.2 The number of sources is as indicated in the ITT/ schedule of Material cum Specifications sheet. RINL /VSP reserves the right to procure any or all the tendered items from one or more than one source.
- 13.3 The distribution of quantity of each item to be ordered shall be normally in the ratio of 100% in case of one source, 60:40 in case of two sources, 50:25:25 in case of three sources , 40:20:20:20 for four sources, 40:15:15:15:15 for five sources and 40:12:12:12:12:12 for six sources in the order of ranking from lowest technically and commercially acceptable tenderers subject to matching the lowest price.

14.0 DELIVERY SCHEDULE :

- 14.1 Tenderers are requested to note VSP's delivery schedule and quote their best delivery considering all aspects including drawing submission and approval, sample submission and approval, pre-despatch inspection, transportation time etc., as applicable to the tender.
- 14.2 VSP reserves the right to reject offers not meeting VSP's schedules/to consider offers with best delivery schedule(s).
- 14.3 It may be noted that in the event of an order, delivery shall be the essence of the contract. Further, failure to adhere to the delivery schedules committed in the tender shall attract contractual remedies as per GCC. Seven days period is added to the mutually agreed delivery period considering the time required for receipt of A/T by the supplier by Registered Post/Courier/Fax.

15.0 VALIDITY :

The tender should be valid for minimum **120 (Ninety) days** from the date of opening of tender / extended date of opening of tender

16.0 COMMUNICATION OF NON-PARTICIPATION AND NO RESPONSE:

- 16.1 In case you choose not to participate in the tender, a regret letter by way of Fax/Letter/ E-Mail is to be submitted well before the due date duly superscribing ~~%Regret+~~and Tender No. Date and due date on the envelope along with drawings if any, sent with ITT. The reasons for non participation may please be spelt out clearly such as (a) Tendered items not in your manufacturing range (b) Production constraint presently (c) Overbooked and hence can not meet VSP's delivery schedule (d) Not interested to do business with VSP (e) Quantity tendered is small or uneconomical (f) Any other reason.
- 16.2 **If no communication is received by the due date and time, it shall be inferred that you are not interested in participation and your name is liable to be removed from the vendor list.**

17.0 EXAMINATION AND REJECTION OF OFFERS:

- 17.1 RINL shall evaluate technically and commercially accepted offers as per the details given in Special Terms and Conditions.
- 17.2 **Offers which deviate from the vital conditions (as illustrated below) of the tender shall be rejected :**
- a) Non-submission of Schedule of Material cum specification sheet duly signed and stamped**
 - b) Variable price being quoted (without any ceiling limit for such variation and Price Variation Clause) against requirement of firm price.**

- c) **Submission of in-complete offers, non-appending signature on the offer and the prescribed formats.**
 - d) **Receipt of offers after the due date & time and, or by Fax / e-mail (unless specified otherwise)**
 - e) **Acceptance of Integrity Pact for ITTs / Tenders for a value of Rs. 1 crore & above.**
- 17.3 **Tenders submitted against the NIT/Tender shall not be returned in case the tender opening date is extended/Postponed. Tenderers desirous to modify their offer/ terms may submit their revised/supplementary offer(s) within the extended TOD, by clearly stating the extent of up-dation done to their original offer and the order of prevalence of revised offer vis-à-vis original offer. The Purchaser reserves the right to open the original offer along with revised offer(s).**
- 17.4 In case where RINL/VSP decides to procure the material from one or more than one source, (Only one offer shall be submitted by Companies using same equipment / facilities/address), and if it comes to the notice of RINL / VSP at any stage during the finalization of the tender or after placement of order / execution of the contract that offers have been made by Companies using same equipment / facilities / address, then such offers/orders shall be rejected / cancelled forthwith and the party(s) shall be blacklisted from all future dealings with RINL / VSP for a period of 2 years. Bid money / EMD / Security Deposit etc. if any, shall be forfeited. Decision of RINL / VSP in this regard shall be final and binding.
- 18.0 **PUNITIVE ACTIONS TO BE TAKEN AGAINST AGENCIES WHO SUBMIT FALSE/ FORGED DOCUMENTS TO VSP:**
- 18.1 If it comes to the notice of RINL at any stage from request for enlistment/tender document that any of the certificates /documents submitted by applicants for enlistment or by bidders are found to be false/ fake/ doctored, the party will be debarred from participation in all RINL tenders for a period of 5 (five) years including termination of contract, if awarded. EMD/ Security Deposit etc. if any, will be forfeited. The contracting Agency in such cases shall make good to RINL any loss or damage resulting from such termination. Contracts in operation anywhere in RINL will also be terminated with attendant fall outs like forfeiture of EMD/ Security Deposit, if any, and recovery of risk and cost charges etc. Decision of RINL Management will be final and binding.
- 18.2 In case the commercially and technically acceptable lowest price offered tenderer backs out after tender is opened in single bid tender and in two bid tender after commercial bid / price bid is opened ; or after finalization of contract punitive actions shall be as per prevailing guidelines which include:

- (a) *If any tenderer backs out after opening of the Techno-commercial bids but, prior to Reverse e-auction and opening of the sealed price bids, they shall be kept under hold without issue of tender enquiries for the next '1' tender or '3' months whichever is later.*
- (b) *If the 'L1' tenderer backs out after opening of the tenders in case of single bid cases (or) after the Reverse e-auction / opening of the sealed price bids in case of 2 -bid cases and within the validity period, they shall be kept under hold without issue of tender enquiries for the next '3' tenders or '6' months whichever is later including barring participation in open tenders.*
- (c) *If the 'tenderer backs out after award of the Contract, they shall be kept under hold without issue of tender enquiries for the next '3' tenders or 6' months whichever is later, apart from proceeding with alternative procurement action (re-tendering) at the risk & cost of the defaulting supplier*

19.0 REVERSE E-AUCTION

- 19.1 As per prevailing guidelines, RINL shall be conducting reverse e-auction prior to opening of sealed price bids . *All technically and commercially acceptable (TA & CA) bidders would be required to participate in the reverse e-auction. Details in regard to reverse e-auction are mentioned at para 19.2 below. During the reverse e-auction the bidders would be required to quote prices only on the basis of landed value & only such tenderers whose offers are Techno-Commercially accepted and who have furnished user IDs at Sl No.1 of commercial format at Annexure-2 shall be permitted to participate in reverse e- auction. Modalities of evaluation of Landed prices are given at **Annexure-5 & 6***
- 19.2 RINL will inform the technically and commercially acceptable (TA & CA) tenderers of the date and time of reverse e-auction and they shall participate in the process. All the tenderers would have to generate user ID & Password by following the following steps :

Go to www.vizagsteel.com
Click on auctions link.
Click on MM Reverse e-auctions
Click on %ew user!!! Click to register+for generating user ID and fixing corresponding password.
- 19.3 Definition of key terms for reverse auction and RINL s reverse e-auction user manual is uploaded on our web site www.vizag steel.com under auctions menu and MM reverse auctions sub menu.
- 19.4 TA & CA tenderers would be authorized to quote their Landed Price(s) on only e-reverse auction engine on a fixed time and date.

- 19.5 *%After the Reverse e-auction is conducted, the sealed Price Bids of all the TA & CA tenderers, irrespective of whether they have participated in the Reverse e-auction or not, shall be opened within a short duration i.e., within 2 working days. Based on the prices so received through Reverse e-auction and the sealed price bids received along with the Technical and commercial offers, a composite comparative statement shall be made considering the lower of the prices (i.e. sealed price bid prices and Reverse e-auction prices) of all the tenderers. Placement of order shall be considered on the L-1 price so arrived. "*
- 19.6 Exchange rate prevailing on one day before the scheduled date of reverse e-Auction will be taken for making *composite comparative statement*.
- 19.7 *After completion of the reverse e-auction and opening of sealed price bids, the purchase order would be placed in the normal mode by concerned purchase officer either on F O R VSP Stores (or) F O R Destination Station (or) F O R Despatch Station (or) Ex-Works (or) FOB (or) CFR (or) CFA basis, considering the freight charges which is advantageous to RINL / VSP as per existing guidelines, as the case may be.*

20.0 RIGHT TO REJECT TENDERS:

- 20.1 RINL/VSP does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity tendered and you shall supply the same at the rate quoted.

21.0 AUTHORIZATION :

- 21.1 Representatives of Tenderers are required to produce letter of authorization, if they are to be permitted to attend tender/price bid opening.

ANNEXURE-10

SPECIAL TERMS, CONDITIONS & INSTRUCTIONS TO TENDERERS **(PURCHASE TENDER NO.PUR.4.39.0001/0884, DTD.02/04/2014)**

1.0 TERMS OF PAYMENT:

- 1.1 For indigenous supplies for the Equipment, Accessories and Initial Filling charges, etc.,:** 92% of the cost of equipment including 100% taxes and duties shall be made against goods receipt and acceptance (**GARN**) of material and on satisfactory installation & commissioning certificate issued by Visakhapatnam Steel General Hospital (VSGH) / Visakhapatnam Steel Plant, Visakhapatnam-530 032 on the **60th day** from the date of commissioning and acceptance . Payment terms other than the above shall be suitably loaded for evaluation depending upon the number of credit days offered.

The payment shall be made against submission of despatch documents (viz., Invoice, Excise Duty (if applicable), CST/VAT Tax (if applicable), delivery challan , Test certificate, Guarantee certificate & GARN)

For overseas supplies for the Equipment , Accessories and Initial Filling charges, etc.,: 92% payment shall be made through irrevocable letter of credit or cash against dispatch documents (CAD). Bank expenses in India for the Letter of Credit/CAD mode of payment shall be to VSP's account and all expenses outside India (including confirmation charges if applicable) shall be to the beneficiary's account.

The following documents are required to be submitted for release of payment:

a)AWB/BL b) Commercial Invoice c) Packing list d) Manufacturer's test certificate (wherever applicable) e) Certificate of Origin issued by a Chamber of Commerce or trade association f) Certificate to the effect that the consignment has been dispatched through the nominated agent stipulated in the order g) Certificate to the effect that the contents in each case are not less than those entered in the invoice and packing list and quality of goods guaranteed as new and as per relevant technical specification.

- 1.2 Balance 8%** payment shall be made after warranty period of two years of satisfactory performance of the system and on certification by the authorized person (i.e AGM (Medical Stores) of VSGH) **and** against submission of Performance Bank Guarantee Bond for an amount equivalent to 8% of the order value. This Performance Bank Guarantee shall be on reducing balance method basis @1% every year from the date of issue to till the completion of the life period of the equipment, i.e., 8 years. Validity of the Performance Bank Guarantee will be initially for FIVE years and thereafter with an option to renew for further three years. Six months prior to the completion of 5 years, fresh Performance Bank Guarantee is to be submitted.

Specimen Performance Bank Guarantee is as per Annexure-14

- 1.3 **For Comprehensive Maintenance Contract Charges:**
Refer **Annexure-11** for terms and conditions of CMC Charges
- 1.4 **For CMC Charges:-**
100% payment shall be made, on half-yearly basis, with a credit period of 60 days from the date of successful completion, duly certified by AGM(Medical Stores)VSGH, RINL/VSP.
- 1.5 **In case tenderer quotes credit period less than 60 days, the loading would be @ 20% per annum.**
- 1.6 **Mode of payment:** Payment shall be made direct by NEFT/RTGS mode or such other mode of electronic fund transfer offered by banks. Tenderer may download the pro-forma in which the details are to be furnished from the **VSP's website: www.vizagsteel.com** and submit along with their offer for updating their, database (A copy of the format is enclosed at **Annexure-13** for ready reference). Payment other than the above mode is not acceptable. In case any of the indigenous tenderers insist for payment through any other mode i.e., L/C or through Bank, then their offer would be liable to be rejected/suitably loaded for evaluation as per VSP norms for ranking. In case of payment through L/C, all Bank charges shall be to SELLER's account.
- 2.0 **PACKING:**
- 2.1 Necessary road/ air/ sea worthy packing as the case may be shall be provided to the material to avoid damages in transit. The tenderer must indicate the approximate NET/ GROSS weight, and dimensions of the packing for the goods offered. In case of container transport, the size of the container and the quantity that will be stuffed into the container is to be clearly specified.
- 3.0 **TRANSPORTATION FOR OVERSEAS CONSIGNMENT:**
The proposed mode of transport should be mentioned in the offer. The following shall apply depending on the mode of transportation adopted.
- BY AIR:**
Transportation by air from nearest International Airport of dispatch to destination shall be arranged by our nominated freight forwarder.
In case Gross weight of consignment/package is 150 Kgs or less and packing dimension is 112cm x 112 cm x 112 cm or less, the consignment shall be transported by air to destination ~~at~~ Visakhapatnam

In case the weight of any package/consignment is more than 150 Kgs and up to 250 Kgs, the consignment shall be transported by air to destination Chennaiq

BY SEA:

In case the gross weight of the consignment is more than 250 Kgs and Visakhapatnam Steel Plant chooses to take delivery on FOB nearest Sea Port basis, the shipping arrangements shall be made by Purchasers forwarding agent.

4.0 SHIPPING DOCUMENTS:

Successful tenderer shall immediately after shipment send TWO sets of advance non-negotiable documents by airmail/courier to VSP for processing clearance of the consignment. However, original set of negotiable documents shall be sent through bank route for payment and customs clearance of the consignment by VSP.

5.0 INSTALLATION & COMMISSIONING:

- 5.1 The Seller shall, on their own expense, arrange to carry out installation and commissioning at the prescribed location.
- 5.2 Upon satisfactory installation and commissioning, a certificate shall be issued by the authorized representative of VSGH/VSP.

6.0 PRICE EVALUATION OF OFFERS:

- 6.1 All the tenderers are requested to quote the cost of the equipment, accessories, initial filling charges, inclusive of installation & commissioning with required commissioning consumables and training charges, etc. as indicated in the Format at **Annexure-4A**.
- 6.2 The Comprehensive Maintenance Contract (CMC) charges (inclusive of all spares of the equipment) that are likely to be incurred towards annual maintenance per year, should be furnished as per **Format at Annexure-4B** Terms and conditions of CMC charges (beyond the warranty period) shall be added to arrive at the total maintenance cost outgo. Terms and Conditions of CMC is enclosed at **Annexure-11**.
- 6.3 The User department will enter into a separate CMC with the successful bidder on whom the order is placed, on the basis of the quotation submitted by the bidder for CMC.

6.4 LIFE CYCLE COSTING:-

- 6.4.1 A comparative statement for arriving at a decision shall be prepared, taking into consideration of the following, on the basis of tenderer's quotation. Landed cost of the equipment, Accessories, Initial fill charges, Installation & commissioning charges, Training charges etc as indicated at **Annexure-4A** .

õ **COST-A**

:4:

- 6.4.2 The Comprehensive Maintenance Contract charges, including all spares, whatsoever, including applicable taxes & duties, for the life period of the equipment (excluding the warranty/guarantee period), as indicated at **Annexure-4B**. **COST-B**

6.4.3 THE TOTAL COST FOR THE LIFE PERIOD SHALL BE ARRIVED AS FOLLOWS:

Cost of the landed price of the equipment, etc.	(Cost-A)
+	
Cost of the CMC for the projected life of the equipment, excluding warranty/guarantee period	(Cost-B)

Total Projected outgo (Landed Cost) for RINL in line with user's requirement for the projected life of the equipment	= (Cost-A) + (Cost-B)
=====	

- 6.4.4 The life Cycle Costing made on the basis of the total outgo arrived as above will be the basis and deciding factor taking an informed decision by the competent authority for choosing the technically acceptable tenderers at minimum cost to RINL.

Note:

- (1) The tenderers should take into consideration all the tender documents and sign all the pages of all the documents and submit the same as confirmation.
- (2) The scope of the A/T against this tender shall include as hereunder:
 - i) Supply of the Equipment along with the accessories, initial fill charges, installation, commissioning and training charges.
 - ii) To fix the CMC charges, inclusive of all spares required, whatsoever, in the life period of the equipment, beyond warranty/guarantee period (inclusive of all applicable taxes and duties),. VSGH/VSP shall separately enter into CMC contract

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RASHTRIYA ISPAT NIGAM LIMITED / VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM-530032

DEPARTMENT OF MEDICAL & HEALTH SERVICES
MEDICAL STORES DIVISION

BILL OF QUANTITIES REPORT

DEPARTMENT NAME:	MEDICAL	DIGITAL RADIOGRAPHY SYSTEM	RADIOLOGY
PROPOSAL NO:		RESPONSE CODE:	
WORK DESCRIPTION:	SERVICING & MAINTENANCE OF DIGITAL RADIOGRAPHY SYSTEM MAKE & MODEL:		

ITEM NO:	ITEM DESCRIPTION	UNIT DESCRIPTION	QUANTITY	RATE IN Rs.	AMOUNT
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					

SIGNATURE OF UNIT IN-CHARGE

SIGNATURE OF H.O.D

**FORM G**

RASHTRIYA ISPAT NIGAM LIMITED / VISAKHAPATNAM STEEL PLANT
 VISAKHAPATNAM-530032
 DEPARTMENT OF MEDICAL & HEALTH SERVICES
 MEDICAL STORES DIVISION

BILL OF QUANTITIES

Purchase Order No:

NAME OF THE WORK	SERVICING, REPAIR & MAINTENANCE OF DIGITAL RADIOGRAPHY SYSTEM MAKE & MODEL:
NAME OF THE AGENCY	

1. The quantities indicated are approximate and may vary to wide range. Payment shall be made as per the actual work carried out at corresponding accepted rate.
2. Wherever old items are replaced for fixing new items, all related connections are to be made good for proper functioning of new items. Dismantled / Old items are to be handed over to the Medical Stores.

As per the detailed bill of quantities enclosed in	Estimated Value	Rs.
Quoted Value		Rs.
Awarded Value		Rs.
Total amount :		



SCOPE OF WORK FOR COMPREHENSIVE MANINTENANCE CONTRACT

Purchase Order No:

CMC Agreement:

1. GENERAL SCOPE OF THE CONTRACT

Servicing, Repair & Maintenance: **DIGITAL RADIOGRAPHY SYSTEM-1** No. Model & Make along with other compatible units supplied by

- Checkup of repeatability and accuracy of all the components of the equipment (**Calibration after servicing**).

2. SCOPE OF THE CONTRACTOR

- The contractor has to attend to the **Servicing, Repair & Maintenance** of the Equipment as per the schedule mentioned in the Bill of Quantities / Single equipment.

The contractor has to do the **Preventive Maintenance of 04 times per annum** of **DIGITAL RADIOGRAPHY SYSTEM-1** No. Model & Make along with PCs' along with other compatible units installed at **RADIOLOGY DEPARTMENT** of Visakha Steel General Hospital, Ukkunagaram, Visakhapatnam Steel Plant, Visakhapatnam-32.

- The **Servicing, Repair & Replacement of required Spares with Maintenance** includes the detailed Checkup & Cleaning of mechanical, electrical parts of the equipment.
- The contractor has to check the **Repeatability & Accuracy of the Equipment (Calibration)**
- The contractor has to bring the **Tools & Tackles** required for the Servicing.
- The Contractor has to submit equipment wise **Detailed Service Report** to Specialist In-Charge of the Unit / Department indicating the **Status of Equipment on completion of each service visit**
- **The contractor should be in a position to repair all the components of the equipment if required.**
- **The components required for repair will have to be supplied by the Agency.**
- **The visit is deemed to be complete when the equipment is handed over in a working condition after due certification by the Specialist In-Charge of the Unit / Department.**

3. SCOPE OF THE ORGANISATION (V.S.P)

- **VSP will provide the Samples etc., required for doing Servicing & Calibration.**
- **VSP will provide necessary Technical Help** to the Contractor with regard to **previous observations & problems, experience** with the Equipment.



FORM G

RASHTRIYA ISPAT NIGAM LIMITED / VISAKHAPATNAM STEEL PLANT
DEPARTMENT OF MEDICAL & HEALTH SERVICES

TERMS & CONDITIONS

Purchase Order No:

CMC Agreement No:

SERVICING & MAINTENANCE OF DIGITAL RADIOGRAPHY SYSTEM

1. PAYMENT TERMS

Payment will be released once in **SIX MONTHS** on Certification of the Specialist In-Charge of the Unit on **prorata basis. Payment will be released within 30 days from the date of Certification.**

2. PERIOD OF CONTRACT

Period of Contract is for life span of the equipment excluding Warranty Period.

3. COMPLETION PERIOD

Eight years from the date of Release of Work Order.

4. SERVICE TAX AS APPLICABLE

The **deduction of Service Tax** shall be done as per the rules prevailing from time to time.

5. SPARES SUPPLY (BEYOND WARRANTY PERIOD)

The Scope of material supply in the present proposal is as follows.

- a. All Spares which are required to be replaced during Emergency are to be supplied free of cost by the Agency.
- b. After Repair & Servicing of the Equipment, calibration of the Equipment has to be Certified by the Agency.

NOTE: The Service Engineers are such Technical Persons deputed by Contractors in the execution of the awarded work do fall within the expression of "workmen" for the purpose of Workmens' Compensation Act 1923 & If any accident occurs at VSP site they are entitled for compensation under Workmens' Compensation Act & the liability to pay such compensation primarily lies on the Contractor.



RASHTRIYA ISPAT NIGAM LIMITED / VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM-530032
DEPARTMENT OF MEDICAL & HEALTH SERVICES

SPECIAL CONDITIONS OF CONTRACT

Purchase Order No:

CMC Agreement:

1. The Contractor / Agency shall ensure that the person deputed by them shall Wear requisite protection gear and cotton dress & leather apron which are required to avoid any Fire Accidents. This must be followed strictly.
2. The contractor shall note that if the documents submitted by them at the time of requisition for issue of Tender Documents or afterwards are found to be incorrect / fraudulent / forged the Contract shall be liable for termination without any further notice to the contractor and the work shall be got executed by VSP at the risk and Cost of the Contractor and other actions like Debarring / Blacklisting action may be taken at the discretion of the Organization (VSP).
3. Agencies are required to submit Bank Guarantee for the Value as decided by the Specialist-In-Charge of the Unit of Visakha Steel General Hospital / Medical Department in consultation with AGM (Medical) & In-Charge-Medical Stores as Security while taking out equipment / components / Material of VSP to their workshop situated outside the VSP premises for carrying out necessary repairs.
However, Government undertakings are exempted from submission of BG.
4. The prices quoted for CMC shall be firm during the tenure of the contract
5. ADDITIONAL SAFETY REQUIREMENT OF VSP:
 1. No Workmen shall be engaged on the work without proper safety induction & without using PPE. Use of Safety Helmet & Shoe is a must excepting in painting works where shoe will not be used.
 2. All the safety appliance required for safe working as decided by SED (Safety Engineering Department) / Contract operating department shall be provided by the contractor to his Workmen.
 3. Clearance to start the job will be obtained by the contractor in form-A & B before start of the work, the forms may be obtained from the department concerned.
 4. Works at height cannot be started without clearance from Zonal Safety Officer. The names of the workmen working at height are in hazardous areas will be written on the body of Form-B. Contravention of any safety regulations of VSP in vogue from time to time will result into Work stoppage will levying Penalty and ultimately in Contract Termination.
 5. All safety rules and regulations shall be complied with while working at VSGH/VSP.

6. ADDITIONAL INSURANCE COVERAGE:

The contractor shall take insurance policy for payment of an ex-gratia amount of Rs.1,00,000(Rupees One Lakh only) in case of fatal accident to the contract labour engaged by him in addition to the coverage under the ESI Scheme. As and when a fatal accident takes place along with the benefit under the ESI Scheme, the contractor is required to pay an ex-gratia amount within 30 days from the date of accident.

7. PAYMENT MODE FOR BILL AMOUNTS:

- i. The contractor has to submit their Bank Account Details in VSP format duly certified by concerned Bank Manager for the purpose of making Electronic Payment before submission of first running bill, failing which the bill will not be processed.
- ii. The contractor hereby gives an undertaking that payment mode by RINL / VSP of any sum due to him, through the **Direct Credit system / EFT system** by directly remitting the same in his bank account, the address and the number of which is already furnished to the finance department of VSP, shall be in full discharge of the particular bill rated by him and that he shall not have any claim in respect of the same
- iii. In respect of payment made through Electronic fund Transfer Mechanism or Direct Credit to the Suppliers' / Contractor's Bank Account, the Supplier / Contractor / Receiver should intimate discrepancies, if any, within 10 days from the date of dispatch of intimation letter of payment to them to Finance Department of VSP failing which shall be presumed that the funds have reached their Bank Account and no claim will be entertained after the said 10 days.
- iv. During the operation of the contract if any new taxes / duties / levies etc., are imposed or rates undergo changes as notified by the Government and become applicable to the subject works, the same shall be reimbursed by the VSP on production of documentary evidence in respect of the payment of the same. Similarly benefits occurring to agency on account of withdrawal / reduction in any existing taxes & duties shall be passed on to VSP.
- v. The benefits offered by the Agency (other than service tax) will be deducted from each bill on the offered percentage basis. Amount so recovered shall be released limiting to the percentage of benefit offered on the Quoted Price. Only on receipt of Credit by VSP.
- vi. The prices are exclusive of Service Tax. RINL / VSP will pay Service Tax as applicable on submission of Invoices in accordance with Rule 4A(i) of Service Tax Rule 1994. The contractor will be paid Service Tax by RINL / VSP along with monthly Service change bills for further deposit with Central Excise Authorities. The contractor will, in turn, submit the documentary evidence in support of payment of Service Tax of each month along with subsequent month RA Bills.

ANNEXURE-12

ANNEXURE – 12 CAN BE DOWN LOADED FROM OUR WEB SITE
WWW.VIZAGSTEEL.COM

- www.vizagsteel.com
- MM
- MM Tenders
- Detailed terms and conditions of Invitation to Tender (ITT)
- General Conditions of Contract for Supply (Annexure-12)

BANK ACCOUNT DATA FOR RTGS/NEFT MODE OF PAYMENT

1. Supplierø / Contractorø Code :
2. Options : RTGS/NEFT
3. Beneficiaryø Details :
 - a) Name of the Beneficiary :
(Maximum 35 Characters)
 - b) Bank Name :
(Maximum 35 Characters)
 - c) Branch Name & City :
(Maximum 35 Characters)
 - d) Account Number :
(Maximum 33 Characters)
 - e) Account Type :
Savings/Current/Cash Credit/
Overdraft
(Mention code No. also)
 - f) Beneficiary Bankø IFSC :
Code
(Maximum 11 Characters)

(Signature of Suppliers/Service Providers)

Name:

Designation:

Certificate

Certified that the above particulars are found correct and matching with our records in respect of the above Beneficiary.

Signature of Branch Manager

Bank Seal

ANNEXURE-14 TO TENDER NO.PUR.4.39.0001/0884,dtd.02/04/2014
PROFORMA OF BANK GUARANTEE FOR PERFORMANCE GUARANTEE BOND

(To be submitted on Non-judicial stamp paper of value of Indian Rupees one Hundred and should have been issued in the name of Issuing bank of BG & date of sale of stamp paper should be prior to date of BG)

TO BE ESTABLISHED THROUGH ANY OF THE NATIONALISED BANKS (WHETHER SITUATED AT VISAKHAPATNAM OR OUTSATTION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT VISAKHAPATNAM OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT VISAKHAPATNAM. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.

To

Rashtriya Ispat Nigam Limited,
Visakhapatnam Steel Plant,
Administrative Building,
Visakhapatnam-530031

Bank Guarantee No. Dt
LETTER OF GUARANTEE

1. WHEREAS M/s _____ hereinafter referred to as the SELLER) and M/s RASHTRIYA ISPAT NIGAM LIMITED (hereinafter referred to as the PURCHASER) have entered into an AGREEMENT vide ACCEPTANCE TO TENDER No.Pur4.39.0001/_____, dtd. ____/____/2014 (hereinafter called the said A/T) for the supply of DIGITAL RADIOGRAPHY SYSTEM on the terms and conditions mentioned therein.

2. We, _____ (name of bank & branch) at the request of the SELLER, do hereby undertake and indemnify and keep indemnified the PURCHASER to the extent of Rupees against any loss or damage that may be caused to or suffered by the PURCHASER, by reason of any breach by the SELLER of any of the terms and conditions of the said A/T and/or in the performance of the said A/T by the SELLER. We agree that the decision of the PURCHASER as to whether any breach of any of the terms and conditions of the said A/T or in the performance thereof has been committed by the SELLER and the amount of loss or damage that has been caused to or suffered by the PURCHASER shall be final and binding on us and the amount of the said loss or damage shall be paid by us forthwith to the PURCHASER on demand and without protest or demur.

3. We, _____ (name of bank & branch) hereby further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment in all respects of the said AGREEMENT and that it shall continue to be enforceable for (a) **Balance 8%** payment shall be made after warranty period of two years of satisfactory performance of the system and on certification by authorized person (i.e AGM (Medical Stores) of VSGH) **and** against submission of Performance Bank Guarantee Bond for an amount equivalent to 8% of the order value. This Performance Bank Guarantee shall be on reducing balance method basis @1% every year from the date of issue till the completion of the life period of the equipment, i.e., 8 years. Validity of the Performance Bank Guarantee will be initially for FIVE years and thereafter with an option to renew for further three years.

or (b) in the event of any dispute(s) between the PURCHASER and the SELLER, until such period(s) the dispute is settled fully, whichever date is the latest and that if any claim accrues or arises against us, _____ (name of bank & branch) by virtue of this guarantee before the dates referred to at (a) and (b) herein above, the same shall be enforceable against us, _____ (name of bank & branch), not withstanding the fact that the same is enforced after the dates referred to at (a) or (b)

:2:

herein above, whichever date is the latest, provided that notice of any such claim has been given by the PURCHASER before the dates referred to at (a) or (b) herein above, as the case may be. Payments under this LETTER OF GUARANTEE shall be made promptly upon our receiving the notice to that effect from the PURCHASER on demand and without protest or demur.

4. We, í í í í í (name of bank & branch) undertake not to revoke this Guarantee during its currency without the prior written consent of the PURCHASER.

5. We, í í í í í .. (name of bank & branch) hereby further agree that the PURCHASER shall have the fullest liberty, without affecting in any manner our obligations here under, to vary any of the terms and conditions of the said A/T or to extend the time of performance of the said A/T by the SELLER from time to time or to postpone for any time or from time to time any of the powers exercisable by the PURCHASER against the SELLER and to forbear or to enforce any of the terms and conditions relating to the said A/T and We, ... (name of bank & branch) shall not be released from our liability under this Guarantee by reason of any such variation or extension being granted to the SELLER or any forbearance and/ or omission on the part of the PURCHASER or any indulgence by the PURCHASER or by any other matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of so releasing us from our liability under this Guarantee.

6. We, í í í í í í .. (name of bank & branch) hereby further agree that the Guarantee herein contained is initially valid upto _____ and that the same shall be extended further according to the provisions contained herein above.

7. We, ...í í í í í í (name of bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the SELLER and/ or the PURCHASER.

8. We,(name of bank & branch) hereby further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our Branch office at Visakhapatnam situated at í í í í í í í í í í í í í í í .. (Address of local branch at Visakhapatnam).

Note: Issuance of this bank guarantee may also be got confirmed from our controlling branch/office/Higher Authority í í í í í í í í í í í í í í í ..(Name & Address).

FOR AND ON BEHALF OF (name of bank & branch)

Signature:

Name:

DULY CONSTITUTED ATTORNEY & AUTHORISED SIGNATORY

Designation (name of bank & branch)

ANNEXURE-15

ANNEXURE – 15 CAN BE DOWN LOADED FROM OUR WEB SITE
WWW.VIZAGSTEEL.COM

- www.vizagsteel.com
- MM
- MM Tenders
- **Click here to Read Integrity Pact.**
- Integrity Pact (Annexure-15)

í .ENDí ..