

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM-530 031

MATERIALS MANAGEMENT DEPARTMENT
(PURCHASE WING)
BLOCK-A, III FLOOR, ADMINISTRATION BUILDING (3rd FLOOR)
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM-530 031 (A.P) INDIA

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OPEN TENDER NOTIFICATION

**Invitation To Tender (ITT) / RFX no. 2100005758 dt. 12/01/2018 of
TARGETED PHOTO THERIFY UNIT**

**Sealed tenders/Offeres are invited for supply of TARGETED PHOTO
THERIFY UNIT**

Last date & time for receipt of Sealed Offers: 19/02/2018 by 10:30 AM (IST)

**Price Bids to be submitted electronically through VSP's SRM portal:
<https://srm.vizagsteel.com/> before the due date & time mentioned above.**

Tenderers who are interested to participate in this tender can download the tender document from our Website: www.vizagsteel.com (under MM - 'MM Tenders') and submit their Offer before **10:30 AM (IST) on last date** as per the instructions given in the tender document. In case of difficulty in downloading the tender document, the same shall be sent free of cost by email on written request from the tenderer.

The tenderers should visit our website regularly for Corrigendum(s), if any, issued by RINL/VSP to this Open Tender.

- EXECUTIVE DIRECTOR (MM)

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
(A Government of India Enterprise)

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of TARGETED PHOTO THERIFY UNIT**

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Note: Link for formats for free downloading the following from VSP website

- 1) **DETAILED TERMS AND CONDITIONS OF INVITATION TO SUPPLY**
- 2) G C C

Link: www.vizagsteel.com, Click on “Tenders”, Click on “Materials Management Tenders” and Click on “Detailed terms and conditions of Invitation to Tender (ITT)”

**RASHTRIYA ISPAT NIGAM LIMITED
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OPEN TENDER NOTICE FOR SUPPLY OF TARGETED PHOTO THERIFY UNIT

**Invitation To Tender (ITT) / RFX no. 2100005758dt. 12/01/2018 of
TARGETED PHOTO THERIFY UNIT**

- 1.1 Rashtriya Ispat Nigam Limited (RINL), Visakhapatnam Steel Plant (VSP), hereinafter referred to as PURCHASER, hereby invites sealed tenders only from **Indigenous suppliers** for supply of **TARGETED PHOTO THERIFY UNIT**, confirming to Technical specifications at **Annexure -I** of tender documents.
- 1.2 **QUANTITY:** The PURCHASER intends to purchase **TARGETED PHOTO THERIFY UNIT to be supplied as mentioned below 1.3**, conforming to Technical specifications at **Annexure-I** of tender document.
- 1.3 **DELIVERY:** The supplier has to supply the UNIT within 60 days from the date of A/T / LOI or as indicated by RINL-VSP in Purchase Order (PO)/ LOI.

In case a tenderer cannot confirm the above delivery schedule due to any reason, the possible delivery schedule shall be quoted. VSP has the sole discretion to accept or reject such offers deviating from the delivery schedules given in the tender documents.

- 1.3.1 In the event of any failure to supply the unit by the supplier which is sought to be made good after the contract period is over will be at RINL's option.
- 1.3.2 VSP Reserves the right to reject Offers not meeting VSP's Schedule or to consider Offer with best delivery schedule(s).
- 1.4.0 RINL reserves the right to negotiate with the tenderers without prejudice to their quoted price.

1.4.1 Offers should be submitted in two parts as follows:

	Form of submission	Due date & time
Part A: Techno-Commercial Bid along with EMD / Bid Bond in original	In Physical Sealed form, as per the instructions given in this Tender document	10:30 AM on 19/02/2018
Part B: Price Bid / Price RFX Response	To be submitted online / electronically through VSP's SRM portal: https://srm.vizagsteel.com/	10:30 AM on 19/02/2018

Date & Time of opening of Techno-Commercial Offer: After 10:30 AM on 19/02/2018

Note: In case of non-submission of any one of the two parts mentioned above, Offer shall be considered as incomplete and shall not be considered for evaluation.

- 1.4.2 RINL is employing **SAP-SRM 7.0** for Electronic Tendering System. **E- Price Bid / Price RFX Response to be submitted online/electronically through VSP's SAP-SRM portal <https://srm.vizagsteel.com/>**. User Manual is available in our portal and the Key Steps for submitting RFX Response is given at **Annexure-II** of this tender document. All enlisted/registered vendors of RINL would be provided User ID and Password for participating in RINL E-Tenders. If any new Bidder who wish to participate is not presently enlisted with RINL or not having User ID & Password can obtain the same by clicking on **“New Vendor? Initial Registration”** available in the home page of our SRM portal, by providing requisite details, well before the due date (i.e. deadline for submission of RFX Response).
- 1.4.3 RINL-VSP shall have the option of conducting **SRM Live Auction** (Reverse E-Auction) in SAP-SRM platform. All technically and commercially acceptable bidders would be required to participate in the Live Auction through VSP's **SRM portal <https://srm.vizagsteel.com/> with the same User ID and Password**. User manual for participation in e-auction is available in our portal mentioned above. In the e-auction, the bidders would be required to quote prices only on **LANDED COST (. Lowest price arrived by the system from the Price RFX Responses i.e. E-Price Bids shall flow automatically to Auction Cockpit as Start Bid Price** and will be visible in the system only after the Start time of SRM Live Auction.
- 1.4.4 **EVALUATION**: After the Live Auction is completed, composite price comparative statement is generated by the system considering the RFX Response Prices and Reverse Auction prices. Placement of order shall be considered on the TA & CA lowest L1 price (LNIP) so arrived.
- 1.5.0 **EARNEST MONEY DEPOSIT (EMD) / BID BOND - VITAL**
- 1.5.1 Each tender shall be considered only if EMD/Bid money in Indian Rupees by way of a Demand Draft or Banker's Cheque (subject to realization) drawn on any Scheduled Bank and payable to Rashtriya Ispat Nigam Ltd. at Visakhapatnam in favour of RINL for an

amount of **Rs.37,500 /- (Indian Rupees Thirty Seven thousand Five hundred only)**) is submitted along with or prior to opening of Techno-Commercial Bid.

- 1.5.2 **The Bid Bond should be valid for 180 (One hundred and Eighty) days from the actual date of tender opening. Tenders received without EMD/ Bid bond of requisite value will be summarily rejected.**

The BID BOND/BID MONEY shall be forfeited:

If a Tenderer withdraws or modifies their BID/offer during the period of BID validity specified by the Tenderer, or backed out from the offered terms and conditions which were agreed in their offer.

NOTE : The following are exempted from submission of EMD/BID MONEY

- 1) Central/State Public Sector Enterprises of India
- 2) Vendors registered with VSP for the tendered items.
- 3) SSI Units/Micro and Small scale enterprises (MSEs) registered with NSIC/District Industries Centre of the State Government concerned for the items(s)/item category of tendered items(s) for which the tenderer is registered with the respective authority.

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

- 1.5.3 Condition for availing benefit under purchase preference to local SSIs (MSEs) clause no. **1.9 (e)** of open tender notice & payment terms as per clause no. 4.0 of Ann-II by local micro & small entrepreneurs (local SSIs): The local 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.
- (a) District Industries Centre of Visakhapatnam.
 - (b) District Industries Centre of Srikakulam/Vizianagaram/East Godavari District i.e units located within 100 Km of road distance of Visakhapatnam Steel Plant and falling under the jurisdiction of respective District Industries Centres.
 - (c) NSIC registered units falling within the above jurisdictions i.e. in (a) or (b) above.

- 1.6.0 Last date & time for receipt of Offers (in two parts): **10:30 Hrs. (IST) on 19/02/2018.** Techno-Commercial part of the Offer (Part-A) will be opened immediately thereafter in the presence of the Tenderers or Authorised Representatives of the Tenderers, who may choose to be present. **E-RFX Response** submitted online through VSP's SRM Portal shall also be opened in SAP-SRM on the same day of opening of physical Techno-Commercial Bids. However, the E-Price Bids / Price RFX Responses shall be opened after technical and commercial evaluation of the Offers received. The date and time of E-Price bid opening and Live Auction in SAP-SRM (**likely on same day**) shall be intimated in advance to the tenderers whose Offers are found technically and commercially acceptable to VSP.

- 1.6.1 Offers received against this NIT / Open 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 due date, by clearly stating the extent of updation done to their original offer. The employer reserves the right to open the original Offer along with revised Offer(s)

- 1.7 All the Offers shall be evaluated on Landed cost basis to arrive at L1 price.
- 1.8 **No of Sources: : 01** The tendered quantity shall be taken from 01 Techno-commercially acceptable tenderers . In case the total Tendered quantity is not getting tied up with One sources, then RINL at it's sole discretion shall opt to increase the number of sources to tie-up the balance quantity subject to matching of TAL1 price by the tenderers in the order of ranking.
- 1.9 **Notwithstanding anything specified in this Tender Document, RINL at its sole discretion, unconditionally and without having to assign any reason, reserves to itself 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 Public Sector Undertakings wherever applicable as per Government policy/ Guidelines.
 - e) To extend purchase preference to Local SSIs (Micro and Small Enterprises) as per prevailing guidelines of RINL (Cl.No. 8 of Detailed Terms and Conditions of the tender in www.vizagsteel.com) subject to submission of documents as stipulated at 1.5.3 of Open Tender Notice.

Executive Director (MM)

ANNEXURE -I to Open Tender (ITT) / RFX no. 2100005758 dt. 12/01/2018

Sl. No	Cat. No.	Technical Specification	Unit Code	Qty
1	1402677158100	<p>1.TARGETED LAMP LIGHT SOURCE :200 WATTS OF ULTRA VIOLET LIGHT SOURCE SHOULD DELIVER A WAVE LENGTH OF 290-320 NANO METERS</p> <p>2.INPUT VOLTAGE:230VOLTS+/_ 10VOLTS</p> <p>3.POWER SUPPLY:220VOLTS TO 230 VOLTS,50 HERTZ</p> <p>4.LAMP LIFE (TARGETED LAMP):SHOULD BE MORE THAN 500 HOURS</p> <p>5.LIGHT GUIDE:FLEXIBLE FIBER OPTIC LIGHT GUIDE LENGTH OF THE FIBRE OPTIC LIGHT GUIDE MORETHAN 1.5 METERS AND DIAMETER 5MM-10MM</p> <p>6.OTHERS; a)DISPLAY MONITOR WITH TIME, DOSE&OUT PUT READINGS b)FLEXIBLE TREATMENT HANDLE WITH SPOT ADJUSTMENT FEATURE, FOR TREATING SMALL LESIONS c)SEPARATE PROBE FOR TARGETING SCALP LESIONS d)OPERATION BY HAND SWITCH &FOOT PEDAL</p> <p>GENERAL SPECIFICATION: ACCESSORIES SHOULD BE SUPPLIED ALONG WITH THE TARGETED PHOTO THERAPY UNIT ARE</p> <p>1.STABILIZER,2.ONE SPARE BULB IS TO BE PROVIDED ALONG WITH THE EQUIPMENT,3.UPS WITH 30-60 MINUTES BACKUP, WARRANTY PERIOD SHOULD BE MORE THAN 2 YEARS GUARANTEED AVILABILITY OF EQUIPMENT SPARES FOR APERIOD OF 5 YEARS AFTER THE WARRANTY PERIOD</p> <p>TRAINING TO BE IMPARTED BY THE SUPPLIER FOR A PERIOD OF 2 DAYS AT V.S.G.H FREE OF COST</p> <p>CALIBRATION CERTIFICATE& DATE OF MANUFATURE OF EQUIPMENT SUPPLIED IS TO BE SUBMITTED AT THE TIME OF INSTALLATTION OF THE EQUIPMENT.</p>	EA	1

NOTE:

VENDOR SHOULD MENTION THE APPLICABLE HSN CODE AND GST PERCENTAGE (RATE) FOR THE ITEM QUOTED, IF GTS IS APPLICABLE IN THE OFFER. FAILING WHICH THE OFFER SHALL BECOME LIABLE FOR REJECTION.

a) GST Regn No._____

" The supplier shall furnish the inspection call along with all internal test report 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."

Signature of the Party with Seal

Equipment Specification for TARGETED PHOTO THERAPY Unit

1. Targeted Phototherapy offers a safe and effective Treatment in Localised Psoriasis & Vitiligo.

Power Supply:

Power input to be 220- 240 V AC, 50Hz Fitted with Indian plug.

UPS of Suitable rating with Voltage regulation, spike protection and maintenance free batteries for 60 minutes back up.

ENVIRONMENTAL FACTORS:

Shall Meet IEC-60601-1-2:2001(or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility.

The unit shall be cable of operating continuously in ambient Temperature of 20-35 deg C and relative humidity of 15-90%.

STANDARDS, SAFETY:

Should be FDA, CE, UL or BIS approved product.

Manufacturer should have ISO certification for quality standards.

SPECIAL INSTRUCTION TO ORIGINAL EQUIPMENT MANUFACTURERS

1. Required Equipment should be user Friendly.
2. Manufacturer should have ISO Standards Certification for Quality Standards.
3. The Life Span of the equipment should be minimum seven Years.
4. The Supplier should install brand new Equipment at Visakha steel General Hospital Visakhapatnam.
5. Manufacturer should give minimum 2 years Warranty for the main equipment as well as for the accessories & UPS and 5 years AMC after Warranty Period.
6. The Supplier should give in Writing Ensuring Guaranteed Availability of spare parts for the life of Equipment.
7. One spare Targeted Lamp light- Source should be given along with the unit.
8. The Vender shall quote the cost of equipment inclusive of installation and Commissioning.
9. Training of user staff to be Imparted by the Supplier as Follows.
 - a) **Training:** Free of cost.
 - b) **Period:** 2 days.
 - c) **Location:** Visakha steel General Hospital Visakhapatnam.
10. **Calibration:** certificate and date of manufacturing certificate to be submitted at the time of Installation and the supplier should provide Calibration certificate every year for the entire life of the equipment free of cost.

11. The supplier should submit the details of previous supply to Dermatologists in India.

12. Reference letters from users of the Equipment with in the country with all details including E-mail id, phone numbers and addresses should be provided.

13. Service Engineer should be available to provide Immediate Service whenever there is problem and the supplier should provide address and phone numbers of local /out station Service Engineer.

14. Manufacturer should give minimum 2 years Warranty for the main equipment as well as for the accessories & UPS and 5 years AMC after Warranty Period.

15. Manufacturer should also mention the AMC cost of required spares in case of Necessity for the five years period after Warranty, at the time of procurement itself.

(The Break-up for AMC charges for 5 years and Detailed List of Spares & its cost in case of necessity for the 5 years Period after Warranty period shall be submitted in techno commercial bid).

Note: The supplier must give his acceptance against each point indicating **YES or NO.**

SPECIAL INSTRUCTIONS TO TENDERERS

1.0 ESTABLISHMENT OF CREDIBILITY OF UN-ENLISTED VENDORS: If a tenderer who responds to this tender is not presently enlisted with RINL / VSP, he is requested to furnish copies of the following documents separately in a sealed envelope super scribing “**CREDENTIALS**” and the **ITT REFERENCE** as the case may be along with the tender:

A) INDIGENOUS:

A) The following documents are to be submitted by the party:

i) Notarized Statutory manufacturing / service industry certificate, i.e., EM-Part II issued by DIC / NSIC registration certificate for the same / similar items for MSEs.

(Or)

Notarized copy of Certificate of Registration of Shops and Establishments for a dealer / Agent /Trade etc.

(Or)

Notarized copy of Certificate of Incorporation along with Memorandum and Articles of Association of the Private / Public Limited companies.

ii) Notarized Copy of Proprietary / Partnership deals in case of Proprietary / Partnership firms.

iii) Notarized copy of GST, Service Tax Registration certificates and PAN card copy in the name of company in case of Limited companies or in the name of individuals in case of Proprietary firms.

iv) Self-certified financial worth and audited financial statements for the last three (3) years.

v) Self-certified Purchase Orders / contracts copies for the same or similar tendered item/s.

vi) Self-certified ISO certificate, if any.

Note: “In case of STARTUPS, the STARTUPS have to submit a verifiable certificate of recognition from the concerned Govt. Authorities for consideration with respect to Relaxation on prior turnover and prior experience i.e., w.r.to iv to vi above.. The above is subject to the conditions that the firm has the required manufacturing, testing & inspection facilities and the following documents are to be submitted:

a. Details of Manpower & Machinery (Self certified)

b. Details of Testing & Inspection facilities available (Self certified)

However, for items related to Public safety, health, critical security operations and equipments, etc. relaxation shall not be applicable”

Kindly note that the above information is required to assess the credibility of the vendor not presently enlisted with RINL / VSP. The tender of un-listed vendor may be rejected in case of non-submission or incomplete submission of the above documents except vi) above or if RINL/VSP finds that the credibility of the un-listed Vendors is not satisfactory on the basis of the documents furnished. The Vendor shall produce originals of the above documents for verification, if RINL / VSP so desires. RINL / VSP’s decision in this regard is final.

1.1 PRE-QUALIFICATION CRITERIA (POC) – VITAL

- 1.2 The agency must submit valid proof of having supplied similar equipment to hospital and Dermatologists in India.
- 1.3 Party shall submit performance certificate or reputed Hospitals or Dermatologists along with the offer.
- 1.4 Manufacturer should have ISO Standards Certification for Quality Standards.

2.0 GENERAL INFORMATION/ DOCUMENTS TO BE FURNISHED BY TENDERERS:

Tenderers who may be the Manufacturers or the Suppliers of the item as Annexure.III shall furnish information / data / documents / printed and illustrated literature / brochures of the quoted item.:

Tenderers who may be suppliers, offering on behalf of a Principal Manufacturer, shall furnish in original the Letter of Authority of the concerned manufacturer, as per the proforma available at detailed terms and conditions of Invitation to tender (Available at VSP website), specifically authorized the said supplier to make an offer in response to this Invitation to Tender. This Letter of Authority should be submitted along with Part - A: Techno-commercial bid. The formats are available in Detailed Terms and Conditions of Invitation to Supply Tender (See VSP website.)

- 2.1 Only one offer should be received from each principal manufacturer either directly or through their Agents. **In case more than one offer is received from the same Principal Manufacturer, then all the offers of the same Principal Manufacturer will be rejected including the direct offer, if any.**
- 2.2 In case the Manufacturer wants to supply from their Works located at more than one place, the details of the Works should be indicated in the tender (Part-A). They should also give clear price breakup and quantities (**in Part-B: Price bid**) for supplying the material from different Works and also the total quantity to be supplied from each of the Works.
- 2.3 The tenderers are requested to fill up the check list as at **Annexure – II** of the Tender document, along with Techno-Commercial bid.

3.0 User Manual for E-bidding & E-auction in SAP-SRM

Open VSP's SRM portal <https://srm.vizagsteel.com>

User Manual in the home page of VSP's SRM portal by clicking on "Awareness on e-tendering for Vendors", is in general applicable for all e-tenders of VSP. Bidders may please take help of the same.

Summary of the steps to be followed, in brief, for present Open Tender (RFX), is given below:

- Existing Users / Vendors may Login with their SAP Vendor Code as User ID & corresponding Password.
- New Users/ Vendors may register by clicking on "**New Vendor? [Initial Registration](#)**" available in the home page of our SRM portal, by providing requisite details.
- Please go through page nos. **51 to 55** of the User Manual (**Awareness on e-tendering for Vendors**) in case of any log-in problems.
- After logging in, Click on "RFX and Auctions" tab
- Click on '[All\(1\)](#)' against 'e-RFXs' and Click on 'Refresh'. Refer page numbers **13 to 21** of the User Manual (**Awareness on e-tendering for Vendors**)
- It displays the RFX Published by RINL-VSP. Check the RFX no., date and Submission deadline.
- Alternative is: Click on 'Show quick criteria maintenance' and Enter the RFX number in the Event Number field and Click on Apply. Then the required RFX will be displayed below.
- Click on the RFX number to enter in to the RFX (Display RFX). Check the basic details like Submission deadline, item and quantity etc
- Click on 'Technical RFX' (yellow button) to open C-Folder (a new window)
- Click on 'Publisher Area' in the C-Folder and download all the tender documents uploaded by VSP.
- Please do not log-off the C-folder. Only close it all times.
- After going through VSP's Tender document, Vendor may decide whether to participate or not in this RFX.
- Please click on 'Register' in 'Display RFX' page and provide your email-id as required. After this step, 'Participate' Button will be enabled
- Please click on 'Participate' or 'Do not Participate' in 'Display RFX' page, as the case may be.
- After clicking on 'Participate', Click on 'Create Response'. Then 'RFX Response' (Offer) no. is generated by system and is displayed.

- Click on 'Save' to enter into your 'RFX Response' page.
- Click on Edit to enter / modify any data in your 'RFX Response' (frequently Use Edit, Check, Save and Refresh buttons while entering/modifying the data)
- Enter Offer Validity date against 'Quoted Validity Date' under 'Basic data' under 'RFX Information' tab.
- Enter Basic price after clicking on 'Details' button under 'Items' Tab, Taxes and duties in 'Item Conditions' & and also answer the 'Questions' under 'RFX Information'. Refer page numbers **27 to 37** of the User Manual (**Awareness on e-tendering for Vendors**)
- Please upload the '**Technical Specification**' (**Annexure-I** of VSP's Open Tender document), duly signed and stamped by the tenderer, as a token of acceptance of same. Signed and scanned copy of this document is to be uploaded in the C-Folder, by clicking on 'Technical RFX Response' (yellow button) available in your RFX Response screen. Refer Page nos. **38 to 43** of the user manual (**Awareness on e-tendering for Vendors**).
- Please go through page nos. **44 to 50** of the User Manual (**Awareness on e-tendering for Vendors**) for submitting your RFX Response finally.

SRM LIVE AUCTION (REVERSE E-AUCTION): User Manual available in the home page of VSP's SRM portal by clicking on "Awareness on e-tendering for Vendors" may please be followed (at page numbers 56 to 65) to participate in SRM Live Auction.

Please go through the 'Browser & Java Settings for E-auction' and comply with the same, before participating in the SRM Live Auction.

Help Desk for SRM E-Procurement and E-Auction

1. System related Queries :

- a. First Contact: **0891-2518646**, Shift In-charge, IT-ERP System Support Group
- b. Second Contact: **1801425421124**, In-charge, SRM (works only from BSNL Landline or Mobile)
- c. First Escalation: **+919701347736**, ARUN KUMAR S, Asst. General Manager (ERP)
- d. Second Escalation: **+918500669882**, D RAMESH, Asst. General Manager (ERP)

2. You can also write to : srm_support@vizagsteel.com

For tender related queries, Contact

G Appa Rao (+91 9866957888) or S.V.R.Charyulu (+91 9849800618)
g_apparao@vizagsteel.com or svrcharyulu@vizagsteel.com

3.1.1 QUOTING OF PRICE(S): The price quoted should be for delivery on '**FOR VSP MEDICAL Store**' basis inclusive of **Freight & Transit Insurance**. It may be noted that Unit Price is to be quoted for each and every item of the RFx. As regard to taxes and duties a separate provision has provided to enter the same. In case the freight is exclusive, then the freight charges only is to be clearly mentioned in the commercial questionnaire. However, the rate of taxes, duties, levies and freight considered are to be indicated separately. **The prices shall remain firm and fixed during the tenure of the contract. (-- VITAL).**

Any change in statutory taxes and duties shall be reimbursed at actuals during the original contractual delivery period. Any change in taxes and duties beyond the original contractual delivery period is to be borne by the Supplier. **The price should be quoted per NO. (NUMBER) Only. Offer with variable price shall not be considered**

- 3.1.2 The techno-commercial bid should not contain any indication of prices. Only technical details of the offered items. . It may be noted that **Unit Price is to be quoted for each and every item of the RFx.**
- 3.1.3 Tenderers must furnish complete details w.r.t each of the quoted items about the HSN number, applicable GST rate, any other cess, as per the Commercial Format (Annex-II of Detailed Terms and Conditions)
Wherever the tenderers quote GST as `NIL# 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 GST rates as applicable.
- 3.2 In case tenderers quote any other term than mentioned in this tender, the same shall be loaded as per VSP norms while evaluating their offer.
- 3.3 Any revised bids received after tender (Techno-Commercial bid in two bid case) opening shall be rejected, unless it has been furnished in response to a specific request from VSP.
- 3.4 Tenderer's GST Reg. no. etc are to be necessarily indicated in the Offer.
- 3.5 Wherever the tenderers quote GST as `NIL# 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 GST rates as applicable.
- 3.6 Tenderers are requested to submit a **Blank Price Bid Proforma** prescribed at **Annexure-III** of tender document, duly mentioning the percentage of Goods and Service Tax (GST) and Freight amount (included / extra), along with Techno-Commercial Offer (Part-A). **However, the Basic Price, Assessable Value and Landed Cost are to be left blank, as the prices will be submitted online through our SRM portal.**

4.0 TERMS OF PAYMENT:

- 4.1 90% payment against submission of Tax/commercial invoice to Manager(F&A), PB.1,VSP AND AFTER INSTALLATION CERTIFIED HOD OF THE DEPTT AND Payments will be made within 60 days (within 21st day for local micro and small enterprises subject to submission of documents as stipulated vide **clause No. 1.5.3 of open tender notice**) from the date of receipt/ Inspection certificate whichever is later. BALANCE 10% SHALL BE RELEASED AFTER COMPLETION OF WARRANTY PERIOD.
- 4.2 Payment shall be made by NEFT/RTGS mode or such other mode of electronic fund transfer offered by banks. Tenderers must furnish the required bank account details to VSP in prescribed proforma so that the same can be updated in VSP's database.
- 4.3 In case an offer with deviations to payment terms is considered, it shall be loaded suitably for the purpose of comparison with other offers. The general principal is to load for the additional financial implication to which RINL/VSP may possibly be exposed on account

of such deviation. The decision of RINL/VSP in this regard shall be final. Since the deviations that might be stipulated by the tenderer cannot be foreseen, the illustration given below is not exhaustive. RINL/VSP reserves the right to load the offers at its sole discretion for other deviations also, which in the opinion of RINL/VSP, have financial implications to RINL/VSP.

- 4.4** The Seller shall dispatch materials on door delivery basis ensuring that the relevant valid GST Document is being submitted to VSP. In case of non-submission / incorrect submission of the relevant valid GST document, the amount equivalent to the loss of CENVAT / CREDIT shall be recovered from the amount due.

5.0 VALIDITY OF THE OFFER:

- 5.1** Each tenderer shall keep his Offer firm and valid for acceptance by RINL for a period of **120 (One hundred and twenty) days** from the **actual** date of openings of tenders. **Offer comprises of Techno-Commercial Bid, online sealed E-Price Bid submitted in VSP's SRM portal, subsequent technical and commercial clarifications/ confirmations, if any, and the Bids submitted in Reverse e-auction (SRM Live Auction).**

6 STATEMENT OF DEVIATIONS:

- 6.1** If any tenderer is unable to accept any particular term(s) as incorporated in the Tender document, or proposes any deviation there from, the Tenderer shall enclose along with his offer, a statement of deviations clearly spelling out the deletions / deviations proposed, which may, however, have an impact on the evaluation of his offer or rejection by RINL. **Each tenderer shall give an undertaking along with his offer confirming his acceptance to all the terms and conditions of the Tender document / GCC, except for the deletions / deviations specifically proposed by them in their offer.**

- 6.2** Offers with any deviations to the following terms and conditions of this tender document are not acceptable to VSP and such offers are liable for rejection:

(a) Specification, (b) Submission of EMD/Bid bond , (c) PQC

7. INSTRUCTIONS FOR SUBMISSION OF OFFERS:

7.1 The detailed Offer together with its enclosures should be submitted as Part-A: Techno-Commercial Bid in a sealed envelope. **Part-A should contain all details on Technical Specifications (Annx.-I of ITT), commercial terms & conditions (Annex-2 of Detailed Terms and Conditions), Blanked price bid (Annx. III of ITT), Check-list (Annx.-IV of ITT), other documents/credentials, EMD/ Bid Bond, confirmations and deviations, if any.**

Part-B: Price Bid to be submitted electronically through VSP's SRM portal: <https://srm.vizagsteel.com/> before the due date & time.

7.2 Each page of the Offer (Techno-Commercial Bid) should be numbered consecutively, referring to the total number of pages comprising the entire offer, at the top right-hand corner of each page.

Each page of the Offer (Techno-Commercial Bid) should be signed by the authorised officer(s) of the Tenderer.

- 7.3 The techno commercial bid together with its enclosures should be placed in an envelope which should bear the following superscription: **"Part-A: Techno-Commercial Bid in response to Open Tender ITT/ RFX no. 2100005758dt. 12/01/2018along with RFX response number."**
- 7.4 The Sealed envelope referred above should be addressed to the **Executive Director (MM), Administration Building – 3rd Floor, Material Management Dept. (Purchase), Rashtriya Ispat Nigam Limited (RINL), Visakhapatnam Steel Plant (VSP), Visakhapatnam 530031, Andhra Pradesh, India.** The name and address of the Tenderer should be mentioned on all the sealed envelopes.
- 7.5 Last date for receipt of Sealed Techno-Commercial Offers as well as online Price Bids is **10:30 Hrs (IST), on 19/02/2018.** The physical Techno-Commercial bids and the RFX Responses submitted online in VSP's SRM portal shall be opened immediately thereafter in the presence of the tenderers or authorised representative of the tenderers, who may choose to be present. **The date and time of opening of E-Price bid opening and SRM Live Auction shall be intimated separately** at a later date to technically and commercially accepted tenderers.

7.6 Evaluation of Offers:

- 7.6.1 RINL-VSP shall have the option of conducting **SRM Live Auction** (Reverse E-Auction) in SAP-SRM platform. All technically and commercially acceptable bidders would be required to participate in the Live Auction through VSP's **SRM portal <https://srm.vizagsteel.com/> with the same User ID and Password.** User manual for participation in e-auction is available in our portal mentioned above. In the e-auction, the bidders would be required to quote prices only on **LANDED COST basis per Unit. Lowest LANDED price arrived by the system from the Price RFX Responses i.e. E-Price Bids shall flow automatically to Auction Cockpit as Start Bid Price** and will be visible in the system only after the Start time of SRM Live Auction.
- 7.6.2 After the Live Auction is completed, composite price comparative statement is generated by the system considering the RFX Response Prices and Reverse Auction prices. Placement of order shall be considered on the TA & CA lowest L1 price (LNIP) so arrived.
- 7.6.3 Offers which deviate (as illustrated below) from the VITAL conditions of the tender shall be rejected:
- a) **Variable price being quoted against requirement of Firm prices.**
 - a) **Non submission of complete offers, appending signature on the offer and the prescribed formats.**
 - b) **Receipt of Offers after due date & time and or by e-mail/ fax**
 - c) **Non-submission of EMD/Bid bond, wherever applicable**
 - d) **Non-submission of PQC documents.**

7.6.4 In case any tenderer is silent on any clauses mentioned in this tender document, VSP shall construe that the tenderer had accepted the clauses as per this Invitation to Tender.

8 **COMPLETENESS OF THE TENDER:**

8.1 Each Tenderer should ensure that the aforesaid conditions for submission of offers are duly complied with. Failure to furnish correct and detailed information as called for will render the concerned tender liable to rejection.

8.2 **In case any discrepancy/omission/incompleteness is observed in the Price Bid submitted, a strict view shall be taken by RINL-VSP without any relaxation. Such Offers shall not be considered for evaluation and shall be summarily rejected for that particular cycle. Hence, Price Bids are to be submitted with due care and attention.**

9 **PUNITIVE ACTIONS:**

9.1 If it comes to the notice of VSP 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 VSP tenders for a period of 5 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 VSP any loss or damage resulting from such termination. Contracts in operation anywhere in VSP 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 VSP Management will be final and binding.

9.2 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 **business dealings with such Firms/ Contractors shall be banned 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.

9.3 If any tenderer backs out after opening of the techno commercial bids within the offer validity period, 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 one tender or three months, whichever is later.

9.4 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 two bid cases within the validity period, they shall be kept under hold without issue of tender enquiries for the next three tenders or six months, whichever is later, including barring participation in open tenders.

9.5 If the tenderer(s) back out after award of contract, they shall be kept under hold without issue of tender enquiries for the next three tenders or six months whichever is later, apart

from proceeding with alternative procurement action (re-tendering) at the risk and cost of defaulting supplier(s).

10 Right to reject tenders:

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

11 Authorization

- 11.1 Representative of the tenderers are required to produce letter of authorization, if they are to be permitted to attend tender opening / price bid opening.

- 12 Wherever the supplier quotes on FOR destination / VSP Stores basis supplier should ensure that materials are dispatched through registered common carriers as per the “Carriage by Road Rules 2011” notified on 28.02.2011 and “ The Carriage by Road Act 2007”. The Act / Rules are available on website www.morth.nic.in.

13.0 DEFAULT:

Should the SELLER fail to provide the MATERIAL for delivery by the time or times agreed upon or should the SELLER in any manner or otherwise fail to perform the Acceptance to Tender or should a receiver be appointed on its assets or make or enter into any arrangements or composition with Creditors or suspend payments (or being a company should enter into liquidation either compulsory or voluntary), the PURCHASER shall have power to declare the Acceptance to Tender as at an end at the risk and cost of the SELLER in every way. In such a case, the SELLER shall be liable for any expenses, damages or losses which the PURCHASER may incur, sustain or be put to by reason of or in connection with SELLER's default. This Clause is however subject to Force Majeure vide 21.0 herein below.

14.0 LIQUIDATED DAMAGES:

Delivery is the essence of the Contract and hence should any consignment be delayed, liquidated damages @ 0.5% of the price of the delayed consignment, for each week or part thereof shall be levied and recovered subject to a maximum of 10% of the total order value.

15.0 RISK PURCHASE:

The PURCHASER reserves the right to take Risk Purchase action at the cost and risk of the SELLER, in case he fails to deliver the materials in the specified schedule and the differential cost shall be recovered. The cancellation of the Acceptance to Tender as stated in para 13.0 herein above may be either for whole or part of the Acceptance to Tender at PURCHASER's option. In the event of the PURCHASER terminating the Acceptance to Tender in whole or in part, he may procure, on such terms and in such manner as he deems appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess costs for such similar supplies. However, in case of part termination of Acceptance to Tender by the PURCHASER, the SELLER shall continue the performance of the Acceptance to Tender to the extent it is not terminated under the provisions of this Clause.

16.0 **RECOVERY OF SUMS DUE:**

Whenever under this Acceptance to Tender any sum of money is recoverable from and payable by the SELLER, the PURCHASER shall be entitled to deduct such sum from any amount then found payable to the SELLER by the PURCHASER or which at any time thereafter may be found to be payable to the SELLER by the PURCHASER under this or any other Acceptance to Tender with the PURCHASER. Should this sum be not sufficient to cover the full amount recoverable, the SELLER shall pay to the PURCHASER on demand the remaining balance amount. This action shall be without prejudice to the right of the PURCHASER to take legal action against the SELLER for the breach of the Acceptance to Tender.

17.0 **RESPONSIBILITY:**

The PURCHASER on the one hand and the SELLER on the other hand shall be responsible for the performance of all their respective obligations under this Acceptance to Tender.

18.0 **TRANSFER AND SUB-LETTING:**

The SELLER shall not sublet, transfer, assign or otherwise part with the Acceptance to Tender or any part thereof, either directly or indirectly, without the prior written permission of the PURCHASER.

19.0 **COMPLETENESS OF THE AGREEMENT AND MODIFICATION:**

This Acceptance to Tender cancels all previous negotiations between the parties hereto. There are no understandings or agreement between the PURCHASER and the SELLER which are not fully expressed herein and no statement or agreement, oral or written, made prior to or at the signing hereof shall affect or modify the terms hereof or otherwise be binding on the parties hereto. No change in respect of the terms covered by this Acceptance to Tender shall be valid unless the same is agreed to in writing by the parties hereto specifically stating the same as an amendment to this Acceptance to Tender.

20.0 **WAIVER:**

Failure to enforce any condition herein contained shall not operate as a waiver of the condition itself or any subsequent breach thereof.

21.0 **FORCE MAJEURE:**

- 21.1 If either the SELLER or the PURCHASER be prevented from discharging his or their obligation under this Acceptance to Tender by reason of arrests or restraints by Government of people, war blockade, revolution, insurrection, mobilization, strikes, civil commotion, Acts of God, Plague or other epidemics, destruction of the MATERIAL by fire or flood or other natural calamity interfering with the production, loading or discharge, the time for delivery shall be extended by the time or times not exceeding one year, during which production, loading or discharge is prevented by any such causes as herein above mentioned. The party invoking protection under this clause shall within 15(fifteen) days of the occurrence of Force Majeure causes put the

other party on notice supported by Certificate from the Chamber of Commerce or concerned Governmental authority and shall likewise intimate the cessation of such causes. The delivery shall be resumed by the Party/Parties within 15 (fifteen) days from the cessation of the Force Majeure causes.

- 21.2 Should there be any interruption in the delivery of the MATERIAL due to Force Majeure circumstances detailed in para 21.1 herein above, it is hereby mutually agreed between the PURCHASER and the SELLER that the period of off take of the MATERIAL by the PURCHASER/period of delivery of the MATERIAL by the SELLER shall automatically stand extended by a period not exceeding one year, equal to the actual duration of the causes interrupting the offtake by the PURCHASER and/or delivery of the MATERIAL by the SELLER plus a period of six weeks to enable the affected party to make suitable arrangements for normalization of shipments.

22.0 **ARBITRATION AND JURISDICTION:**

- 22.1 All disputes arising out of or in connection with the Acceptance to Tender shall be finally settled by Arbitration in accordance with the rules of Arbitration of the Indian Council of Arbitration and the Award made in pursuance thereof shall be binding on the parties. The Arbitration bench shall give a reasoned award. Cost of arbitration to be borne by the losing party. The venue of arbitration shall be Visakhapatnam, India and language of arbitration shall be in English.

- 22.2 In case of any legal proceedings are instituted against Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant, they shall be instituted in the appropriate Civil courts of Visakhapatnam and the Courts at Visakhapatnam only shall have Jurisdiction.

23.0 **LEGAL INTERPRETATIONS:**

The Acceptance to Tender / Purchase Order and the arbitration shall be governed by and construed according to the laws of India for the time being in force.

24.0 **LIABILITY OF GOVT. OF INDIA:**

It is expressly understood and agreed by and between the SELLER and the PURCHASER that the PURCHASER is entering into this Acceptance to Tender solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Govt. of India is not a party to this Acceptance to Tender and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that the PURCHASER is an independent legal entity with power and authority to enter into contracts solely in its own behalf under the applicable laws of India and general principles of Contract Law. The SELLER expressly agrees, acknowledges and understands that the PURCHASER is not an agent, representative or delegate of the Govt. of India. It is further understood and agreed that the Govt. of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of this Acceptance to Tender. Accordingly, the SELLER hereby, expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Govt. of India arising out of this Acceptance to Tender and covenants not to sue the Govt. of India as to any

manner, claim, cause of action or thing whatsoever arising of or under this Acceptance to Tender.

- 25.0 All other terms and conditions shall be as per VSP's Detailed Terms and Conditions and G.C.C (General Conditions of Contract) for supply of material, available in VSP's website: www.vizagsteel.com (Click on "Tenders", Click on "MM Tenders" and Click on "Detailed terms and conditions of Invitation to Tender (ITT)" and G C C)

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ANNEXURE-III to Open Tender (ITT) / RFX no. 2100005758 dt. 12/01/2018

BLANK PRICE BID PROFORMA

1. Name of the Tenderer :
2. Address :

3.1 Price break up:

A	Basic price (Rs./KG)	XXXX
B	GST appl. percentage 'A'	XX%
C	Freight upto VSP Stores (Rs./ KG)	
D	GST appl. percentage 'C'	XX%
E	Landed cost (A + B + C + D) Rs./ KG	XXXX

F	AMC CHARGES FOR 5 YEARS	XXX
G	GST	XX%
H	TOTAL (E+F+G)	XXXX

In case of supervision for erection, testing & commissioning, the applicable GST and Income Tax is to be stated separately.

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.

Successful tenderer making purchases shall be subjected to TDS provisions as per GST Act.

4. GST Number :

Tenderer's GST Reg. No. etc. is to be necessarily indicated in the offer (Material cum Specification sheet).

Name and Signature of the Tenderer

P.S. The tenderer shall enclose the blank format of price bid along with Techno-Commercial offers except indicating the percentage of taxes and duties levied and shall give specific confirmation that except the data asked for in the price bid, no other information or condition is given in the price bid. Price bid should contain no caveat conditions. In case any other data not relevant is noted in the price bid, offer shall be summarily rejected.

ANNEXURE-IV to Open Tender (ITT) / RFX no. 2100005758 dt. 12/01/2018

**CHECK LIST TO BE FILLED UP AND SUBMITTED ALONG WITH TECHNO -
COMMERCIAL BID: PART-A OF OFFER**

SL. NO.	TENDER TERMS	AS REQUIRED BY VSP	TO BE CONFIRMED BY TENDERER: ACCEPTED / NOT ACCEPTED	DEVIATIONS, IF ANY
1	Name and Address of the Tenderer			
2	Quantity offered	To be confirmed as per Para 1.2 of tender notice		
3	Technical specification	To be confirmed as per Annex-I of ITT		
4	Delivery schedule & Commencement of supplies	To be confirmed as per Para 1.3 of tender notice		
5	Payment terms	To be confirmed as per Clause 4 of Annex-II of		
6	Bid Bond / EMD	To be confirmed as per Cl. 1.5.0 of tender notice		
7	Price Basis	To be confirmed as per Cl. 3.1.1 of Annex-II & class 19 of Annexure VII of ITT		
8	Price firmness	To be confirmed as per Cl. 3.1.1 of Annex-II of ITT		
9	Document to be submitted	Document are submitted as per Cl.7 of Annex-II of ITT		
10	Insurance	To supplier's account		
11	Validity of Offer	To be confirmed as per Cl. 5 of Annex-II of ITT		
12	Liquidated damages	To be confirmed as per Cl 14 of Annex-II of ITT		
13	Default	To be confirmed as per Cl. 13 of Annex-II of ITT		
14	Risk Purchase	To be confirmed as per Cl. 15 of Annex-II of ITT		
15	Arbitration & Jurisdiction	To be confirmed as per Cl. 22 of Annex-II of ITT		
16	Force Majeure	To be confirmed as per Cl. 21 of Annex-II of ITT		
17	Evaluation of Offers	To be confirmed as per Cl. 7.6 of Annex-II of ITT		
18	Other T&C of ITT / VSP's Detailed terms and Conditions & GCC	To confirm acceptance		
19	Submission of Cenvatable documents	To confirm acceptance as per Cl. 4.5 of Annex-II of ITT		

.....
Signature and Name of the Tenderer

ANNEXURE-V to Open Tender (ITT) / RFX no. 2100005758 dt. 12/01/2018

LETTER OF AUTHORITY FROM ESTABLISHED MANUFACTURER

(See 2.2 of Annexure -II of the Tender Documents)

To:

RASHTRIYA ISPAT NIGAM LTD., VISAKHAPATNAM STEEL PLANT,
VISAKHAPATNAM 530 031 (A.P).

Dear Sir,

Ref: Your **Open Tender (ITT) / RFX no. 2100005758 dt. 12/01/2018**

We, who are established and reputed manufacturers of having factory at hereby authorize M/s (name and address of agent/ dealer/ stockist/distributor) to Bid, negotiate and conclude the contract with you against above ITT No., for the above mentioned goods manufactured by us.

No company or firm or individual other than M/s are authorized to Bid, negotiate and conclude the contract in regard to this business against this specific tender.

The agency commission of ... (*1)... % included in the gross FOR/ex-works/FOB/CIF/others (to be specified) (*2) price is payable to M/s in Indian Rupees. / No agency commission is payable to M/s

We hereby extend our full guarantee and warranty for the goods offered for supply against this Invitation to Tender by the above firm.

Our other responsibilities are as follows:

Information regarding the name of new agent /dealer/ stockist/ distributor, in case of change.

Other responsibilities:

(To specify, if any)

Our agent/ dealer/ stockist/ distributor's responsibilities are as follows:

(To specify, if any)

Yours faithfully,

For and on behalf of M/s _____ (Name & Signature of Manufacturer with company's Seal)

Note:

a) Whenever manufacturers authorize their (agent/dealer/stockist/distributor) to quote against the tender, they shall submit an authorization certificate as per the format given above. This certificate of authorization should be **submitted on the letter head** of the manufacturing concern and should be signed by a person on behalf of the manufacturer, who is competent to authorize the agent/dealer/stockist/distributor. If the authorization certificate is not furnished as per the above format, the tender shall be liable for rejection.

b) (*1) To strike out whichever is not applicable. If agency commission is payable % is to be furnished.

c) (*2) To indicate exact basis of offer - FOR/Ex-works/FOB/CIF/others (to be specified)

ANNEXURE- VII to Open Tender (ITT) / RFX no. 2100005758 dt. 12/01/2018

FORMAT FOR FURNISHING SUPPLIER DATA		
1	Supplier Code	
2	Name of the Unit	
3	Communication Address:	
	Street / City	
	Pincode	
	Tel. Phone Nos. & Fax No.:	
4	Registered Office Address:	
	Street / City	
	Pincode	
	Tel. Phone Nos. Fax No.:	
5	Works Address: street / city	
	Pincode	
	Tel. Phone Nos. Fax No.:	
6	E-mail (e-mail id shall not be of an individual, it shall be of the organization only)	
7	Constitution of the Firm	Private Ltd./ Public Ltd./ Partnership/ Prop.
8	Status of the Firm	Micro / Small / Medium / Large scale /Dealer / Trader.
9	Name & Designation of CEO / Director/ Proprietor	
10	GST Registration:	
	a) GST	
	b) Regn. No. & Date	
12	Income Tax Registration:	
	a) PAN / GIR No. :	
134	Details of Plant & Equipment	
	a) Product Mix & Product Capacity	
	Present Annual Production Capacity for tendered item	
	Actual production in last three years:	
	2013 - 2014 :	
	2014 - 2015 :	

	2015 - 2016 :	
	b) Turnover	
	2013 - 2014 :	
	2014 - 2015 :	
	2015 - 2016 :	
15	Industry Registration validity Date	
16	Any Group Company / Sister Concern registered with RINL/VSP	Yes M/s No

Signature :

Designation :

Office Seal :

Note : (Please submit documentary proof in support of the data)

