

**RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT**

VOLUME - I TO ITT NO.PUR 8.19.SC/0024 dated: 09.06.2018

Tender document downloaded from www.vizagsteel.com by

Messers: _____

(Signature and seal of the Tenderer)

The Bid Money is remitted with the tender by

DD No. _____ dated _____ for _____

of _____ Bank _____ Branch

(Signature and seal of the Tenderer)

GLOBAL TENDER

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

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

Telephone No: +8500669899 FAX NO. +91 891 2518756 /
9701348850 +91 891 2518753

e-mail : snyandra@vizagsteel.com/eratnakumar@vizagsteel.com

GLOBAL TENDER NOTIFICATION

ITT No. 8.19.SC/0024 dated: 09.06.2018

Sealed tenders are invited for Supply of “**500 Meters of “STEEL CORD CONVEYOR BELT OF 1200MM WIDTH, GRADE M-24, ST800 ”**

Last Date & Time for receipt of Tenders : 18.07.2018 by 10: 30 HRS (IST)

Tenderers who are interested in participating in the tender can download the tender documents from our Website: www.vizagsteel.com and submit their offer before 10:30 Hrs (IST) on last date of receipt of tender as per the instructions given in the tender document. In case of difficulty in downloading of tender documents, the tender document shall be sent by post free of cost on written request from the tenderer. **The tenderers should refer to RINL's website regularly for any corrigendum.**

- Executive Director (MM)

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

**GLOBAL TENDER FOR “SUPPLY OF “ STEEL CORD CONVEYOR BELT OF
1200MM WIDTH, GRADE M-24, ST800”**

ITT No 8.19.SC/0024 dated: 09.06.2018

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Materials Management Department (Purchase Wing)
Block-A, 3rd Floor
Main Administrative Building
Visakhapatnam Steel Plant
Visakhapatnam-530 031
Andhra Pradesh, India
Phone: 8500669899
Fax: +91 891 2518753
E.Mail: kalyani@vizagsteel.com/snyandra@vizagsteel.com

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
(Government of India Enterprise)
MATERIALS MANAGEMENT DEPARTMENT (Purchase Wing)
Block A, 3rd Floor, Main Administrative Building
VISAKHAPATNAM – 530 031(AP) INDIA
Phone: 8500669899, Fax: 91 891 2518753 .

NOTICE TO INVITATION TO TENDER NO. 8.19.SC/0024 dated: 09.06.2018

**FOR “SUPPLY OF “STEEL CORD CONVEYOR BELT OF 1200MM WIDTH, GRADE
M-24, ST800”**

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

- 1.0 Rashtriya Ispat Nigam Limited (RINL) / Visakhapatnam Steel Plant (VSP) invites Sealed bids in Two parts (**Part-A:** Techno-Commercial Bid and **Part-B:** Price Bid in separate envelopes) for **Supply of “STEEL CORD CONVEYOR BELT OF 1200MM WIDTH, GRADE M-24, ST800”** in conformity with the Specifications/Scope of Work given in **ANNEXURE -II** of Global Tender Document. **Offers from both Imported & Indigenous manufacturers ONLY will be considered Offers from traders/dealers will not be considered.**
- 2.0 RINL / VSP intends to purchase a quantity of 500 (Five Hundred) Meters of “STEEL CORD CONVEYOR BELT OF 1200MM WIDTH, GRADE M-24, ST800” from the Lowest Techno-Commercially acceptable Tenderer.
- 3.0 Bids in a sealed envelope shall be received up to 10:30 Hours (IST) on **18.07.2018** and Techno-Commercial part of the bid (**Part-A**) shall be opened immediately thereafter in the presence of authorized representatives of the Tenderers who choose to be present. Price bids (**Part-B**) 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.
- 4.0 The offer should be submitted in sealed envelope clearly superscribing “Tender for Supply of “Steel cord conveyor belt of 1200MM width, Grade M-24, ST800” against Tender No **8.19.SC/0024 dated: 09.06.2018 due on 18.07.2018** at the office of Executive Director (MM), Block - A, Purchase Department, Administrative Building, Visakhapatnam Steel Plant, Visakhapatnam – 530031 (A.P) – India.
- 5.0 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 offer(s) within the extended TOD, by clearly stating the extent of updation done to their original offer. RINL/VSP reserves the right to open the original offer along with revised offer(s).
- 6.0 Each tender shall be considered only if the Bid money in Indian Rupees/US\$ is submitted for an amount of Rs.37,500.00 (Rupees Thirty seven Thousand Five Hundred only) or US\$ 570.00 (US Dollar Five hundred seventy only) along with or prior to opening of **Part-A:** Techno-Commercial Bid. **Tenders received without Bid Money of requisite value will not be considered by RINL/VSP.** Please refer **Cl.No.15.0 of ANNEXURE-I** of Global Tender Document
- 7.0 The successful tenderer has to execute a Performance Guarantee Bond in the form of a Bank Guarantee for 10% of the order value on Landed cost basis (in case of Indigenous supplies)/CFR cost in case of imported supplies, as the case may be) to be received at RINL/VSP before commencement of supplies or 30 days from date of LOI or Acceptance to Tender whichever is earlier (Please refer **Cl.No.12.0 of ANNEXURE-VII** of Global Tender Document).

- 8.0 **EVALUATION:** The tenders shall be evaluated on the basis of Landed Net of Input tax Credit Price (LNIP) per meter.
- 8.1 RINL shall resort to reverse e-auction prior to opening of sealed price bids. Reverse e-auction shall be conducted in our SRM portal (<https://srm.vizagsteel.com/>). All Technically and Commercially Acceptable (TA & CA) Tenderers would be required to participate in the reverse e-auction. Details in regard to reverse e-auction are mentioned at **Cl.No.8.3 below**. In reverse e-auction the Tenderers would be required to quote prices only on the basis of Landed net of Input tax Price per Meter at Visakhapatnam Steel Plant, Visakhapatnam. Only such Tenderers whose offers are Techno-Commercially accepted shall be permitted to participate in the Reverse e-Auction.
- 8.2 **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-auction or not shall be opened within a short duration i.e., within 2 (two) working days. Based on the prices so received through reverse e auction and the sealed price bids received along with the Techno-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 TA & CA Tenderers. Placement of order shall be considered on the L1 price (LNIP) so arrived.** Tenderers shall mention their User Id for participating in the reverse e-auction in their techno- commercial bid.
- 8.3 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 steps mentioned at Cl.Nos.8.3.1.
- 8.3.1 Tenderers need to have SAP Vendor code (SAP Vendor code and User ID are same) and Password to participate in Reverse e-auction to be conducted in our SRM portal. All enlisted vendors of RINL would be having User ID and password for participating in reverse e-auction. If a Tenderer who is not presently enlisted with RINL or not having User ID and Password can obtain the same through Registration of Suppliers (RoS) system by providing requisite details well before reverse e-auction. Tenderers to go through the User Manual of RoS system available in SRM Portal for detailed steps for obtaining User ID & Password.
- 8.4 Definition of key terms for reverse e-auction in our SRM Portal and User Manuals are available in our SRM Portal. TA & CA tenderers would be authorized to quote their Landed Net of Input Tax Credit Prices (LNIP) only on e-reverse auction engine on a fixed time and date. Modalities of evaluation of Landed Net of Input Tax Credit Price is given at **Cl.No. 9.0 of ANNEXURE-I** of Global Tender Document.
- 8.4.1 After logging into our SRM portal, kindly note that the help documents/User Manuals are available at 'Supplier Request' tab > Supplier Request Templates> Public Documents.
- 8.4.2 Help documents/User Manuals to be complied with are 'Browser and JAVA security settings for E-auction', 'Auction participation', 'Contact us', 'Legal Disclaimer', etc. Always check your system for proper settings, with mock auction before actual auction is started. There shall not be any Start bid price in the auction.
In case of any technical problem regarding auction, for help, kindly contact us as per the details indicated at available at "Contact Us" link in our SRM portal atleast two days before the reverse e-auction date.
- 8.5 For the purpose of comparison of Imported & Indigenous offers, the offers for the imported supplies shall be converted into INR considering an Exchange Rate of 'M' rate (i.e. Forex Market Rate which is being obtained through the link: <https://www.cogencisweb.com/Citrix/XenApp/auth/login.aspx> of Citrix Newer Version provided by M/s. Cogencis Information Services Limited, Hyderabad) prevailing on one day before the scheduled date of Reverse e-auction in case of 'Reverse e-auction' and Exchange Rate of 'M' rate (i.e. Forex Market Rate which is being obtained through the link: <https://www.cogencisweb.com/Citrix/XenApp/auth/login.aspx> of Citrix Newer Version provided by M/s. Cogencis Information Services Limited, Hyderabad) as on the Price bid opening date in case only 'Sealed Price Bids' are considered.

- 9.0 The tender quantity shall be taken from **the Lowest** Techno-Commercially acceptable Tenderer(s).
- 10.0 RINL / VSP shall not be responsible for any difficulty in downloading of clear and complete tender documents from its website. The tenderers shall be deemed to have read and understood the complete tender documents uploaded by RINL/VSP on its website.
- 11.0 RINL/VSP shall not be responsible for any delay, loss or non-receipt of tender documents or tenders by post.
- 12.0 **Notwithstanding anything specified in this Tender Documents, RINL, 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 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. In case a Local MSE becomes TAL1 Tenderer, purchase preference will not be extended to another Local MSE in the tender.
- 13.0** 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.**

- Executive Director (MM)

ANNEXURE-I OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

INSTRUCTIONS TO TENDERERS

- 1.0 Tenderers who have not supplied “Steel cord conveyor belt of 1200MM width, Grade M-24, ST800” to RINL/VSP earlier but who are Manufacturers / Suppliers of “Steel cord conveyor belt of 1200MM width, Grade M-24, ST800” to other integrated Steel Plants shall furnish information / data / documents / printed / illustrated literature / brochure covering the following aspects:
- a) Detailed information of the Manufacturer / Supplier.
 - b) Documents showing the exact nature of ownership should be submitted.
 - c) Production capacity of Steel cord conveyor belt and average annual production in the last three years.
- 1.1 In case the principal Manufacturer wants to supply from their Works located at more than one place, the details of the Works should be indicated in the tender. They should also give clear price breakup and quantities (in Price Bid) for supplying the material from different Works.
- 1.2 Only one offer should be received from each principal Manufacturer. 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.

1.3 PRE-QUALIFICATION CRITERIA(PQC) FOR SUPPLY OF STEEL CORD CONVEYOR BELT:

- 1.3.1 The supplier must have experience of manufacturing and supply of steel cord conveyor belt of 1200mm width minimum, type: ST 800 or above. Tenderer must have supplied to at least two parties before the year 2012. Documentary evidence for the supplies is to be enclosed along with the offer, without which the offer will not be considered.

However, the bidder, who has already supplied the present tendered item, Steel cord conveyor belt to Visakhapatnam Steel Plant Previously are eligible.

The PQC Condition mentioned above at para no.1.4.1 is FATAL CONDITION. The offers, not fulfilling the above fatal Conditions will not be evaluated.

- 1.4 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 business dealings with such Firms / Contractors shall be banned for a period of 2 (two) years. Bid money / EMD Security Deposit etc. if any shall be forfeited. Decision of RINL/VSP in this regard shall be final and binding.

- 2 ESTABLISHMENT OF CREDENTIALS OF UN-ENLISTED VENDORS:** If Tenderer who responds to this tender notice 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 or ADVERTISEMENT TENDER REFERENCE as the case may be, along with the tender.

a) In respect of Indigenous Tenderers :

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

(OR)

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

- (ii) Notarised copy of Proprietary /Partnership deeds in case of Proprietary / Partnership Firms.
- (iii) Notarised copies of Goods and Service Tax (GST Registration Certificate 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.

b) In respect of Overseas Tenderers

- (i) Notarised registration certificate from chamber of commerce / their respective designated Govt., Agency in English Version.
- (ii) Self – certified financial worth and audited financial statements for the last three (3) years.
- (iii) Self-certified Purchase Orders / contracts copies for the same or similar tendered item/s.
- (iv) Self-certified ISO certificate, if any.

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-enlisted vendor may be rejected in case of non-submission or incomplete submission of the above documents or if RINL / VSP finds that the creditability of the un-enlisted vendor 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 shall be final.

3.0 SPECIFICATIONS/SCOPE OF WORK:

3.1 RINL/VSP requires “**Steel cord conveyor belt of 1200MM width, Grade M-24, ST800**” as per the Technical Specifications/Scope of Work mentioned in **ANNEXURE-II** of Global Tender Document.

3.2 Specifications offered in a manner superior to those desired by RINL/VSP will not receive any extra credit / weightage.

3.3 In the event of an order materializing, the supplies should be as per the specifications Guaranteed by the Bidder and included in the Acceptance to Tender.

4.0 **QUANTITY:** The PURCHASER intends to purchase RINL/VSP intends to purchase a quantity of 500 (Five Hundred) Meters of “Steel cord conveyor belt of 1200MM width, Grade M-24, ST800” conforming to Technical Specifications as at **ANNEXURE-II** of Global Tender Document

5.0 **NO. OF SOURCES:** The tendered quantity shall be taken from the Lowest Techno-Commercially acceptable Tenderer(s).

6.0 QUOTING OF PRICES:

6.1 **Indigenous Offers** (offers for supply from within India): The price of the Material offered should be quoted in Indian Rupees on per Meter basis. The price should be quoted for FOR VSP Stores, Visakhapatnam.

6.2 **Import Offers:**

- 6.2.1 In case of import offers, the price of the MATERIAL offered should be quoted on per Meter basis on the basis of CFR Visakhapatnam Port, giving break up of FOB named port(s) of loading and Freight.
- 6.2.2 The Tenderer from Imported source should necessarily indicate the Freight Rate applicable for shipping the material in lots till completion of delivery and no change in Freight quoted, whatsoever, shall be allowed till completion of delivery of total ordered quantity.

RINL/VSP reserves the right at its sole discretion to exercise the option of FOB/CFR while giving clearance for each lot of shipment.

- 6.3 All the offers shall be evaluated and compared based on Landed Net of Input tax Credit basis (LNIP) on per Lot basis at Visakhapatnam Steel Plant, Visakhapatnam.
- 6.4 **The prices quoted by the Tenderer for the quantity offered should be firm till execution of order.**
- 6.5 The prices quoted by the Tenderer shall be both in figures and words and shall be free from corrections or erasures. In case of any discrepancy between the price quoted in figures and words, the price quoted in words shall prevail.
- 6.6 **Tenderers are required to quote for the full tendered quantity.**

7.0 **DELIVERY**

- 7.1 Delivery period should be four (04) months from the date of placement of Purchase order

Or

During such period as indicated by the Purchaser at the time of finalization of the LOI / Acceptance to Tender, with mutual consent.

The Tenderers are required to submit their best delivery in case it is not as per the stated delivery.

The Purchaser reserves the right to revise the delivery schedule depending upon the production requirements without any additional financial implication to the Purchaser.

- 7.2 Overseas Tenderers shall consider all the logistics factors like Voyage time; the time required for clearing the Cargo at discharge port etc and to ship the material so as to deliver the material as per the delivery schedule indicated above.
- 7.3 For any delay in clearance at the port of destination on account of non-supply of shipping documents (Original Clear Lorry Receipt, **in case of indigenous supplies**) in time and / or due to faulty documents, the successful Tenderer would be held responsible for any demurrage, port / siding / store rent etc, which RINL/VSP may become liable to pay to the Authorities at the Discharge Port in India (Demurrages, Punitive Charges etc, payable to Transporter, **in case of indigenous supplies**).
- 7.4 **In case of Indigenous supply, successful** Tenderer shall ensure dispatch the material against PO along with e-waybills. In case of non-adherence to this by suppliers, the financial implication, if any on this account shall be to the supplier's account only.

8.0 **PAYMENT TERMS:**

8.1 **For indigenous supplies:**

100% Basic Price per Meter along **with 100% GST** and Freight shall be released within 60 days (21st day for local Micro and Small Enterprises and 45th day for non-local MSEs, subject to submission of documents as stipulated vide **Clause : 16.2.1 below**) of receipt of material at VSP Stores against accepted GARN.

8.2 **For overseas supplies:**

100% FOB value per No. along with 100% Freight (if shipment is on CFR basis) shall be released within 60 days of receipt of material at VSP Stores against accepted GARN.

8.3 Note: a) PBG to be submitted as per Cl.No.12.0 of Annexure-X of Global tender.

9.0 All the offers shall be evaluated on **LNIP** basis. The illustration for arriving at Landed Net **of Input tax Credit Price (LNIP)** is as given below:

(a) INDIGENOUS OFFERS:

| Sl.No | Price Details | |
|-------|--|----------|
| 1 | Basic Price (Rs/Mtr)# | 1,000.00 |
| 2 | Freight (Rs/Mtr.)# | 100.00 |
| 3 | GST @ 18% Extra (or as applicable) on Basic Price & Freight* | 198.00 |
| 4 | Landed Cost (Rs/Mtr.) S.Nos.1 to 3 | 1,298.00 |
| 5 | Landed Net of Input Tax Credit Price (LNIP) (Rs./Mtr.) (S.No.4-3) | 1,100.00 |

* Statutory levy (Ruling at the time of offer)

Assumption

(b) IMPORT OFFERS:

| S.N o | Details | |
|----------|--|--------|
| 1) | FOB price (USD/Mtr.)# | 5.00 |
| 2) | Freight (USD/Mtr)# | 1.00 |
| 3) | CFR price (USD/Mtr.) S.Nos.1+2 | 6.00 |
| 4) | CFR price (Rs./Mtr.) S.No. 3 * Exch. Rate | 390.00 |
| 5) | Insurance @ 0.034% on CFR price (Rs./Mtr.) S.No.4*0.034% | 0.13 |
| 6) | GST @18% on Insurance (Rs./Mtr.)* S.No.5*18% | 0.03 |
| 7) | CIF value (Rs./Mtr.) S.Nos.4+5 | 390.16 |
| A | Duty Structure | |
| 8) | Basic CD @ 10% on CIF Value (Rs./ Mtr)* S.No.7*10% | 39.02 |
| 9) | Social Welfare Surcharge @10% on CD* (Rs./ Mtr.)(S.Nos.8+9)*10% | 3.90 |
| 10) | IGST @18% on CIF+CD+SWS (Rs./ Mtr.)* (S.Nos.7+8+9)*18% | 77.95 |
| 11) | CIF Price incl. of Taxes& Duties (Rs./ Mtr.) S.Nos.7+8+9+10 | 511.03 |
| 12) | Total price per Mtr. net of Input tax credit S.Nos.11-6-10 | 433.05 |
| 13) | Quantity (Mtrs) | 1200 |
| B | Handling Charges | |
| 14) | Terminal Handling Charges (THC) @ Rs 6,500/- per 20' Container | |
| 18) | Container Cleaning and Maintenance Charges @ Rs 3,500/- per 20' Container | |
| 19) | Container Miscellaneous charges @ Rs 5,500/- per 20' with 2 shipments of Lot No.II in Eight 20' Containers (Rs./Lot) (Rs. 5,500*8/1) | |
| 20) | Documentation/ Delivery Order Charges @ Rs 7,100/- per B/L | |

| | |
|-----|--|
| 21) | CFS @ Rs.7,200/- per 20' Container (Rs.7,200*8/1) |
| 22) | CHA Charges @ Rs 1,200/- per B/L (assuming one B/L for each shipment) (Rs./Lot) (Rs.1,200*2/1) |
| 23) | Inland Transportation from CFS to VSP Stores @ Rs 2,970.16 per 20' Container |
| 24) | IGST @ 18% on Handling Charges (Rs./Lot)* (S.Nos.17 to 23)*18% |
| 25) | Total Handling Charges (Rs.)# S.Nos.17 to 24 |
| 26) | LANDED COST of the Lot (Rs.) S.Nos.14+25 |
| 27) | LANDED NET OF INPUT TAX CREDIT PRICE (LNIP) of the Lot (Rs.) S.Nos.16+25-24 |
| | |
| | Exchange Rate considered for Evaluation 1 USD# = |

Note: (1) Exchange rate of 'M' rate (i.e. Forex Market Rate which is being obtained through the link: <https://www.cogencisweb.com/Citrix/XenApp/auth/login.aspx> of Citrix Newer Version provided by M/s. Cogencis Information Services Limited, Hyderabad) prevailing one day before the scheduled date of Reverse e-auction shall be considered for arriving at the LNIP in Indian Rupees and for evaluation of the offers of both Reverse e-auction and Sealed Price Bids for making the Composite Comparative Statement.

In case RINL opts for only Sealed Price Bids, Exchange rate of 'M' rate (i.e. Forex Market Rate which is being obtained through the link: <https://www.cogencisweb.com/Citrix/XenApp/auth/login.aspx> of Citrix Newer Version provided by M/s. Cogencis Information Services Limited, Hyderabad) as on the date of opening of Sealed Price Bids shall be considered for evaluation.

(2) Any revision in Taxes & Duties which are statutory in nature, Inland Transportation, Handling Charges, etc prevailing at the time of Reverse e-auction/opening of Sealed Price Bids (as the case may be) shall be considered for evaluation of the offers.

(3) RINL/VSP at its sole discretion may consider the benefits available under Duty Entitlement Pass Book (DEPB) or any other scheme under Export – Import Policy in evaluation of the offers.

10.0 TAXES AND DUTIES:

10.1 In case of Imported Supplies, the successful Tenderer shall be entirely responsible for all taxes, stamp duties, License fees and other such levies imposed outside India and the price quoted shall be deemed to be inclusive of all such taxes and duties, unless otherwise specifically mentioned.

10.2 In case of indigenous supplies, the prices quoted should be for VSP Stores indicating the basic price /unit, freight/unit whether inclusive or exclusive and applicable taxes, duties and levies (whether inclusive or exclusive) on the due date for submission of tender. Any new taxes and duties and any changes in taxes and duties during the original contractual delivery period shall be reimbursed at actuals based on the documents evidencing the taxes and duties applicable on the date of supply as well as the due date for submission of tender. Any new taxes and duties and any changes in taxes and duties beyond the contractual delivery period shall be borne by the successful tenderer. In case of supply of Goods or Services on which, RINL/VSP is eligible to avail GST Input Tax Credit, the tenderer registered under GST shall submit GST Invoice to enable RINL/VSP to avail the Input Tax Credit. Evaluation of such offers shall be done considering this credit that would be available to RINL/VSP. In case of incorrect details/information (or) invalid/false documents furnished by the Tenderers in respect of GST, the consequential loss/consequences and Financial Implications, if any, as per the GST Act, shall be to the Tenderer's account.

11.0 INDIAN AGENTS OF FOREIGN SUPPLIERS/CONTRACT AGENCIES:

- 11.1 RINL/VSP shall deal directly with Foreign Suppliers/ Tenderers and would prefer not to entertain involvement of any Agent /Agency/ Intermediary.
- 11.2 In case a Foreign Supplier / Tenderer desires to avail services of an Indian Agent/Agency /Intermediary related to their tenders or orders, there shall be compulsory registration of Indian Agents of Foreign suppliers / contracting agencies with RINL. An agent who is not registered with RINL shall apply for registration in the prescribed Application Form.
- 11.3 In case the Tenderer has an Indian agent, the following details shall be furnished in the offer.
- a) Authorization Certificate as per the format in the VSP's Detailed terms and conditions of Invitation to supply tender (www.vizagsteel.com).
 - b) What service the Agent renders, Extent of authorization and authority given to the Agent. The amount of commission/ remuneration, if any, shall be included in the quoted price(s) for such agent and indicated separately.
 - c) Confirmation of the Tenderer that the commission/ remuneration, if any, payable to his Indian agent, shall be paid by RINL in India in Indian Rupees. Such commission/ remuneration payable to the Indian agent will be converted to Indian Rupees considering the lower of the exchange of 'M' rate prevailing (i) one day before the scheduled date of reverse e-auction (or) (ii) as on the date of opening of Sealed Price Bids (or) (iii) the Closing Bid Rate as per Reuters as on the previous working day of Bill of Lading (B/L) Date and shall not be subject to any further exchange variation. In addition, any other relevant details as may be asked for by RINL/VSP subsequently shall also be furnished by the Tenderer.
- 11.4 There shall be compulsory registration of Indian agents with RINL/VSP. An agent who is not registered with RINL shall seek registration with VDC, RINL/VSP by submitting requisite details/documents as asked for (Detailed procedure is available on our website for viewing and free downloading. Go to www.vizagsteel.com, click on "Tenders", click on "MM" and click on Application for Registration of Indian Agents). The registration shall be valid for that particular tender only & no payment to the agent shall be released unless registered.
- 11.5 The Indian agent's commission, if any should be included in the quoted prices and indicated separately.
- 11.6 Failure to adhere to the above or furnish correct and detailed information as called for herein above, and in the pro-forma at **ANNEXURE-III** of Global Tender Document will render Tenderer's bid liable to rejection or in the event of an agreement materialising, the same is liable to termination by RINL. Besides this, there would be a penalty of banning business dealings with RINL or damage or payment of a named sum.
- 11.7 The Agency commission, if any, payable to Indian agent which will be released to the concerned Indian agent in equivalent Indian rupees only on the basis of the Invoice submitted, within 90 (ninety) days after acceptance of last consignment at RINL/VSP after effecting deductions, if any.
- 11.8 For any particular tender no Indian agent can represent or quote on behalf of more than one foreign suppliers. In case this principle is violated, the relevant offers will be rejected.
- 11.9 Registered agent needs to submit before the placement of order by RINL, an Original certificate issued by his foreign supplier / contract agency (or an authenticated Photostat copy of the above certificate duly attested by a Notary Public) confirming the agency agreement and giving the status being enjoyed by the agent alongwith the details of the commission / remuneration / salary / retainer being paid by them to the agent(s).
- 11.10 Wherever the Indian representative has communicated on behalf of their foreign supplier / contract agency and / or the foreign supplier / contract agency have stated that they are not paying any commission to their Indian agent(s) but paying salary or retainer, a written declaration to this effect given by the foreign supplier / contract agency should be submitted before finalizing the contract.

12.0 **STATEMENT OF DEVIATIONS:**

- 12.1 Each tenderer shall submit along with his offer confirmation of his acceptance to all the terms and conditions of the Tender Documents. A letter as per Pro-forma at **ANNEXURE-IV** of Global Tender Document, duly signed by the Tenderer should be submitted along with the offer as a token of acceptance of RINL's terms and conditions in Techno-Commercial Bid: **Part-A**.
- 12.2 If any tenderer is unable to accept any particular term(s) as incorporated in the Tender document and proposes any deviation there from, the Tenderer shall clearly spell out the deviations in the Statement of Deviations to be enclosed with the letter as **ANNEXURE-IV (A)** of Global Tender Document. However, the tender shall be liable for rejection / consideration with loading on account of deviations at the sole discretion of RINL/VSP.
- 12.3 No revision in the terms and conditions of the offer will be entertained after the tender opening unless it has been furnished in response to a specific request from RINL/VSP.

13.0 **LOADING ON ACCOUNT OF DEVIATIONS:**

- 13.1 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 principle is to load for the additional financial implication to which RINL/VSP may possibly be exposed on account of such deviation. The above is on the presumption that the tenderer have confirmed acceptance of all the terms and conditions stipulated in the tender. 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. The decision of RINL/ VSP in this regard shall be final.

14.0 **VALIDITY OF OFFER:**

- 14.1 Each tenderer shall keep his offer firm and valid for acceptance by RINL/VSP for a period of **120 (One Hundred and Twenty)** days from the actual date of opening of tender.

15.0 **EARNEST MONEY DEPOSIT:**

- 15.1 Each tender shall be considered only if **Earnest Money Deposit** in US Dollars or in Indian Rupees by means of either a Banker's Cheque/Account payee Demand Draft drawn on any Scheduled Commercial Bank and payable to Rashtriya Ispat Nigam Ltd. at Visakhapatnam (both subject to realization) or in Electronic Mode for an amount **Rs.37,500.00** (Rupees Thirty seven Thousand Five Hundred only) or US\$ 570.00 (US Dollar Five hundred seventy only) is to be submitted along with or prior to opening of Part-A: Techno-Commercial Bid.
- 15.2 Each tender shall be considered only if EMD for the amount mentioned in the Notice Inviting Tender is submitted either before opening of **Part-A: Techno-Commercial Bid** or is submitted along with the said **Part-A. (VITAL)**
- 15.3 Account payee Demand Draft/ Banker's Cheque shall be drawn on any Scheduled Commercial Bank (excluding-Co-Operative Banks) in favour of Rashtriya Ispat Nigam Limited payable at Visakhapatnam. Even if EMD is submitted in US Dollars, it shall be converted and retained in Indian Rupees. The implication of fluctuation in exchange rate from the date of conversion to the date of reconversion shall be to the account of the tenderer. No interest shall be paid for the EMD.
- 15.4 **The Bid Money will not earn any interest.** Tenderers may please note that the Tenders received without EMD of requisite value will be summarily rejected. Previous deposits with RINL, if any, by way of EMD, Security Deposit or any other kind of Deposit or financial security cannot be adjusted for this purpose and offers with such requests shall be treated as without EMD.
- 15.5 Tenders received without EMD of requisite value will be summarily rejected. Previous deposits with RINL/VSP, if any, by way of EMD, Security Deposit or any other kind of Deposit or

financial security can not be adjusted for this purpose and offers with such requests shall be treated as without EMD.

- 15.6 The following categories are exempted from submission of Bid Money :
- 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) Manufacturing/Production Units registered with RINL for the tendered item (s).

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

However, they would be required to establish Performance Guarantee Bond in case they are successful in the tender.

- 15.7 The Bid Money shall be encashed by RINL/VSP without any further reference to the Tenderer and forfeited:
- a) in case the offer submitted is withdrawn or modified by the tenderer in a manner not acceptable to RINL/VSP, before expiry of validity.
 - (or)
 - b) in case of a successful Tenderer fails to furnish Performance Guarantee Bond in accordance with **Cl.No. 12.0 of ANNEXURE-VII** of Global Tender Documents.

16.0 **PURCHASE PREFERENCE:**

- 16.1 Purchase preference is accorded to local Micro & Small entrepreneurs (Local SSIs) as per prevailing guidelines subject to submission of documents as stipulated vide **Cl.No. 16.2.1 below.**
- 16.2 Condition for availing benefit under **Cl.No. 8.0 of Detailed Terms and conditions of Invitation to Supply Tender** (Ref VSP's web site: www.vizagsteel.com) and **Cl. No.8.1 above** by Local Micro & Small Entrepreneurs (Local SSIs):
- 16.2.1 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 **Cl.No.16.2 above:**
- 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 Centers. In case of Refractory items, units located within 200 KM of road distance of Visakhapatnam Steel Plant and falling under the jurisdiction of respective District Industries Centre.
 - c) NSIC registered units falling within the above jurisdictions i.e., in a or b.

- 17.0 **INPUT TAX CREDIT (for Indigenous Supply):** The successful Tenderer/Supplier shall dispatch materials on door delivery basis against GST Invoice which shall be handed over to RINL/VSP for availing Input Tax Credit as per the GST Act. In case of non-submission of relevant documents by the successful Tenderer/Supplier due to which, RINL/VSP cannot avail Input Tax Credit, the amount equivalent to the loss of Input Tax Credit along with applicable Interest as per the GST Act, shall be recovered from the amount due to them. In case of incorrect details/information (or) invalid/false documents furnished by the Tenderers in respect of GST, the consequential loss/consequences and Financial Implications, if any, as per the GST Act, shall be to the Tenderer's account.
- The Vendor/Supplier/Contractor shall comply with all necessary Statutory compliances including but not limited to providing GST Invoices or other Documentation as per GST Law relating to the above Supply/Services to RINL, uploading the details of the Invoice, Payment of Taxes, Timely filing of valid Statutory Returns for the Tax Period in the Goods and Services Tax Portal. In case the Input Tax Credit of GST is denied or demand is recovered from RINL on

account of any act of the Vendor/Supplier, including but not limited to non-payment of GST charged and recovered, non-generation of E-Way Bill, non-filing of Returns, non-uploading/improper uploading of valid invoices raised on RINL in the Returns, etc., the Vendor/Supplier/Contractor shall indemnify RINL in respect of all Claims of Tax, Penalty and/or Interest, Loss, Damages, Costs, Expenses and Liability that may arise due to such non-compliance. Such amount shall be recovered from any Payments due to the Vendor/Supplier/Contractor or from Security Deposit or any other amount available with RINL in the same Contract or in any other Contracts including future Contracts. If any Tax has been paid by the Vendor/Supplier/Contractor in pursuance of any demand on account of suppression, fraud or wilful misstatements of facts; then, the same shall not be passed on to RINL through Debit Notes or Invoices or Supplementary Invoices.

18.0 **PLACEMENT OF ORDER:**

18.1 When the offer of a Tenderer is found Technically and Commercially acceptable, RINL will issue an Acceptance of Tender to the successful Tenderer, indicating the following:

- a) The quantity and price of material intended to be purchased.
- b) The desired delivery schedule.
- c) The amount for which the Tenderer should establish Performance Guarantee Bond (PG Bond) in favour of RINL and the period for which the PG Bond should be valid.
- d) And other Terms and Conditions

19.0 The Tenderers are requested to fill up the **CHECK LIST** as at **ANNEXURE-VI** of Global Tender Document.

20.0 **PREPARATION OF TENDER:**

20.1 The offer shall be submitted in two parts;

Part-A - Techno-Commercial Bid

Part-B - Price Bid.

in two separate sealed envelopes.

20.2 **Part-A** in a sealed envelope should contain the following:

1. Earnest Money Deposit (EMD).
2. Documents for credentials of un-enlisted vendors of VSP as specified at **Para 2.0 of ANNEXURE-I** of the Global Tender Document
3. Specifications/Scope of Work as per **ANNEXURE-II** of the Global Tender Document duly signed and stamped
4. Declaration in original regarding Indian Agent, if any, as per the pro-forma given at **ANNEXURE-III** of the Global Tender Document.
5. Letter in original as a token of acceptance of the RINL terms and conditions mentioned in the tender, as per the proforma given at **ANNEXURE-IV** of the Global Tender Document.
6. Declaration of particulars as sought at **ANNEXURE-V** of the Global Tender Document.
7. Check list as per **ANNEXURE-VI** of the Global Tender Document
8. The price schedule after blanking the prices (but indicating the percentage of Taxes and Duties levied in case of indigenous supply).

20.3 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.

20.4 Each page of the offer and its enclosures should be signed by the authorised officer(s) of the Tenderer along with seal of the Company / Firm indicating the name and status of the signatory.

20.5 **Part-B:** Price Bid should be submitted in a separate sealed envelope in the prescribed proforma given in **VOLUME-II** of the Global Tender Document. The Price Bid should only contain the price quotations. Any financial terms should be given in the Techno Commercial Bid (**Part-A**) only. Any condition / caveat in the Price Bid shall not be considered for evaluation and the offer is liable for rejection.

20.6 The sealed envelopes with Part-A & Part-B of the offer should bear, in Block capital letters, superscription "Global Tender for Supply of "STEEL CORD CONVEYOR BELT OF 1200MM WIDTH, GRADE M-24, ST800 " against Tender No. Pur 8.19.SC/0024 dated: 09.06.2018" and should also bear superscription:

Part-A: Techno-Commercial Bid, **or**

Part-B: Price Bid.

The two envelopes should be sealed separately. The name and address of the tenderer should be mentioned on these envelopes.

20.7 The two envelopes as above should be placed in another envelope which should be addressed to the Executive Director (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. 8.19.SC/0024 dated: 09.06.2018. This envelope should also be sealed. The name and address of the Tenderer should be mentioned on this envelope as well.

20.8 Copies of the offer should not be sent to any other officer of RINL.

20.9 Offers received by VSP through e-mail, cable, telex, fax or telegram, offers received late/ delayed and offers received in Single Bid will not be considered under any circumstances.

21.0 LANGUAGE OF THE BID:

21.1 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.

22.0 Offers which deviate from the vital conditions (as illustrated below) of the tender shall be rejected.

- a) Non-Submission of **ANNEXURE-II** of Global Tender document duly signed and stamped.
- b) Incomplete offers, without appending signature on the offer and the prescribed formats.
- c) Receipt of offers after the due date and time and/or by Fax/E-mail.
- d) Variable price being quoted against requirement of firm and fixed price
- d) Offers not accompanying the requisite EMD in line with the tender conditions unless exempted for any reasons specified herein.
- e) Offers not confirming to submission of Performance Guarantee Bond in line with the requirement of this Tender Document.
- g) Offers without CFR price and not specifying the breakup of the Price indicating the FOB Price and Freight against this tender.
- h) Offers not confirming the acceptance of Integrity Pact.
- i) Offers of the Un-listed vendors, whose credentials are not satisfactory on the basis of the documents furnished/to be furnished.

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

22.4 The Price quotations should be given in only in the price format and not in any other accompanying documents or statement.

22.5 There shall be no indication of Price in the Techno-commercial bid. If prices are indicated there, such offers are liable to be rejected.

22.6 Price bid to be submitted in the format provided along with the ITT/Tender. Any deviation/mistake/discrepancy/ambiguity in arriving at the price from the price bid submitted, which may lead to invalid, in such situation, even if the Tenderers have participated in reverse e-auction, their offers will be summarily rejected. The decision of RINL shall be final in this regard.

23.0 COMPLETENESS OF THE TENDER:

23.1 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 for rejection.

24.0 ETHICS:

24.1 If it comes to the notice of RINL/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 RINL/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 RINL / VSP will also be terminated with attendant fall outs like forfeiture of EMD / Security Deposit / Bid money, if any, and recovery of risk and cost charges etc. Decision of RINL/VSP Management will be final and binding.

24.2 The Company requires that bidders / suppliers / contractors under this contract, observe the highest standard of ethics during the execution of this contract. In pursuance of this policy, the Company defines, for purpose of these provisions, the terms set forth below as follows. "Corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a Public official in contract execution and "fraudulent practice" means a misrepresentation of facts in order to influence the execution of a contract to the detriment of the Employer and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Company of the benefits of free and open competition. The Company will reject a proposal for award of work if it determines that the bidder recommended for award had engaged in corrupt or fraudulent practices in competing for the tender in question. The Company will declare a bidder ineligible, either indefinitely or for a stated period of time, to be awarded contract / contracts if it any time determines that the bidder has engaged in corrupt or fraudulent practices in competing for, or in executing, the contract.

24.3 In case commercially and technically acceptable lowest price offered tenderers 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 action shall be taken as per prevailing guidelines.

25.0 TDS CERTIFICATE:

25.1 The contractor shall submit Permanent Account Number (PAN) to the Employer. The Contractor shall obtain necessary certificate for deduction of income tax at the rate specified in the certificate or no deduction of income tax as the case may be, from the Indian Income Tax Authorities and inform the Employer before the payments are due under the indigenous/overseas Supply contract as the case may be. The certificate shall be valid on the date of credit/payments whichever is earlier.

25.2 The Employer shall deduct applicable Indian income tax at rate mentioned in the certificate obtained by the Contractor from the Indian Income Tax Authority as per Indian Income Tax Act from the payments to contractor and shall deposit the same to Indian Governmental Authorities. The Employer shall issue TDS certificate as prescribed in Income Tax Act to the Contractor.

25.3 In the event of non-submission of required certificate, income tax at source at the applicable rate as per the Indian Income Tax Act shall be deducted from any payments to the contractor.

25.4 However, all Corporate Income Tax assessed on the Contractor in India in connection with the execution of the contract shall be borne by the Contractor and no such liability shall be assumed by the Employer.

25.5 The following certificates (as per prescribed formats at **ANNEXURE-XI** of Global Tender Document) to be submitted by the supplier, in case of import source.

a) Tax Registration Certificate b) Form-10F and 3) Undertaking for foreign payments

26.0 AMENDMENT TO THE TENDER TERMS AND CONDITIONS :

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

27.0 All other terms and conditions shall be as per VSP's General Conditions of Contract (GCC) for supply and Detailed Terms And Conditions Of Invitation To Supply Tender which are available at our web site www.vizagsteel.com (Both are available at www.vizagsteel.com > Tenders > MM>Detailed terms and conditions of Invitation to Tender (ITT)) .

ANNEXURE-II OF GLOBAL TENDER DOCUMENT

ITT NO. 8.19.SC/0024 dated: 09.06.2018

SPECIFICATION FOR “Steel Cord Conveyor belt of 1200MM WIDTH, GRADE M-24, ST 800”

Qty: 500 METERS

Material Long text:

BELT, CONVEYOR
MATERIAL : STEEL CHORD
GRADE, COVER : M-24
WIDTH : 1200 mm
STRENGTH/PLY : ST 800
THICKNESS, COVER, TOPXBOTTOM : 6 x 4 mm
FORM OF SUPPLY : 500 m Reel

ITEM:CONVEYOR BELT,STEEL CORD,1200 MM WIDTH, ST 800 N/MM, CORD DIA 3.6 MM, TOP COVER THIK- 6 MM,BOTTOM COVER THK-4MM,M-24, WITH SENSOR LOOPS EMBEDDED IN THE BELT.

Additional Parameters:

1. BELT TYPE : 1200MM ST 800 6T/4 X DIN 22131
2. BELT WIDTH (MM) : 1200; +10 MM
3. BELT THICKNESS (MM) : 13.6; +1.4 MM
4. COVER THICKNESS OF TOP : 6; +0.6 MM
5. COVER THICKNESS OF BOTTOM : 4; +0.4 MM
6. NOMINAL TENSILE STRENGTH : 800N/MM
7. NO. OF CORDS : 77 NOS
8. NOMINAL DIAMETER OF CORD (MM) : 3.6; +/-0.11MM
9. CORD PITCH (MM) : 15; +/-1.5MM
10. STRENGTH OF COVER RUBBER : >= 25.0 N/MM²
11. ELONGATION OF COVER RUBBER AT BREAK (%) : >= 450%
12. STRENGTH OF COVER RUBBER AFTER AGING (70DEG X 168HRS): >= 24 N/MM²
13. ELONGATION AT BREAK OF COVER RUBBER AGING(70DEG X 168HRS): >= 400%
14. ABRASION OF COVER RUBBER (MM³) : <=120 MM³
15. HARDNESS OF COVER RUBBER (SHORE A) : 60 +5/-0
16. TOP COVER / BONDING RUBBER ADHESION : >=12.0 N/MM
17. BOTTOM COVER/ BONDING RUBBER ADHESION : >=12.0 N/MM
18. DENSITY OF COVER RUBBER : 1.12; +/-0.02 GRAM/CM³
19. BELT WEIGHT (KG/MTR) : APPROX 23.5 KG/MTR
20. OPERATIONAL TEMPERATURE : (15 - 70 DEG C)
21. TEAR RESISTANCE : >=12 N/MM
22. OZONE RESISTANCE 48H/50PPHM : 0 CRACKS
23. PULL OUT STRENGTH OF CORD AS RECEIVED : >=80 N/MM
24. TROUGHABILITY : APPROX 0.14
25. PULL OUT STRENGTH OF CORD AFTER THERMAL TREATMENT (145DEG C/ 150MIN) : >=75 N/MM
- REEL DIMENSION ROUND REEL : :-
26. BELT LENGTH /REEL : 500.00 METERS
27. NUMBER OF REELS : 1
28. GROSS WEIGHT PER REEL : 12.32 TONS (Approx)
29. REEL DIAMETER, WITHOUT SIDE DISCS : < 3500 MM
30. WIDTH OF REEL : *****
31. CORE DIAMETER : 500 MM
32. CORE HOLE : 235X235 MM
- SYNTHETIC CORD CROSS REINFORCEMENT ON TOP SIDE OF BELT : :-
33. MATERIAL: : HIGH ELONGATION SPECIAL-POLYAMIDE-CORD
34. CORD DIAMETER : 1.7 MM
35. CORD PITCH : 7.0 MM
36. CORD BREAKING STRENGTH : 1600 N
37. CORD PULL-OUT STRENGTH : 25 N/MM
38. TESTING : AS PER DIN 22131
39. TROUGHING ANGLE OF CARRYING IDLERS : 35°

SPECIAL INSTRUCTIONS:

1.BELT SHOULD BE SUPPLIED WITH EMBEDDED SENSOR LOOPS AT DISTANCE OF
EVEY 100 METERS.
2. TRANSMITTER AND RECEIVER OF RIP DETECTION SYSTEM ARE NOT UNDER THE
SCOPE OF SUPPLY BUT THE OFFERED BELT WITH SENSOR LOOPS SHOULD BE
COMPATIBLE WITH THE INSTALLED TRANSMITTER AND RECEIVER.
3.THE PARTY SHOULD CONFIRM THAT THE OFFERED BELT SENSOR LOOPS SHOULD BE
COMPATIBLE WITH RECEIVER TYPE BRD 02-Rx OF M/S BECKER ELECTRONICS GmbH
MAKE,AND TRANSMITTER TYPE BRD 02.1-Tx OF M/S BECKER ELECTRONICS GmbH
MAKE.INSTALLED IN OUR BASE MIX CONVEYOR .

GUARANTEE REQUIRED- The party should give guarantee for a period of 30 months from the
date of dispatch or 24 months from the date of installation whichever is earlier.

Signature of the Party with Seal

ANNEXURE-III OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

DECLARATION REGARDING INDIAN AGENT

To
Executive Director (MM),
Block 'A' Purchase Department,
Administrative Building,
Rashtriya Ispat Nigam Ltd.,
Visakhapatnam Steel Plant,
Visakhapatnam-530 031 (A.P).

Dear Sir,

Sub: Your Tender Notice No..... dated.....
for Supply of

1. With reference to the subject tender, we wish hereby inform you that we have appointed M/s..... as our Indian Agent and furnished the commission / remuneration payable to them in the Price Bid **(Part-B)**. The other details are given below:

| | | |
|---|--|--|
| a | Nature (Individual / Proprietary Firm / Partnership Firm / Limited Company) | |
| b | Name (s) of the Proprietor / Partners / Directors | |
| c | Registered Address | |
| d | Correspondence Address | |
| e | Contact Person | |
| f | Mobile Nos. | |
| g | Phone Nos. | |
| h | Fax Nos. | |
| i | E-mail IDs | |
| j | Web Address | |
| k | Extent of authorization (copy of Agreement / MOU in this regard is enclosed) | |

2. We are aware that the commission / remuneration, if any, payable to the Indian agent, shall be paid by you in India in Indian Rupees by converting it in Indian Rupees considering the lower of the exchange of 'M' rate prevailing **(i)** one day before the scheduled date of reverse e-auction (or) **(ii)** as on the date of opening of Sealed Price Bids (or) **(iii)** the Closing Bid Rate as per Reuters as on the previous working day of Bill of Lading (B/L) Date and it shall not be subject to any further exchange variation.
3. In the event of an Agreement materialising, the terms of payment shall provide for payment of the net value of the materials delivered in each consignment, after deduction of the amount of commission / remuneration, if any, payable to Indian agent, which shall, under normal circumstances, be released to the concerned Indian Agent on the basis of net invoice weight, 90 (ninety) days after acceptance of last consignment at VSP after effecting deductions, if any.

Thanking you,

Yours faithfully,

Dated:

(Signature and Seal of Tenderer)

ANNEXURE-IV OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

ACCEPTANCE OF THE TERMS AND CONDITIONS MENTIONED IN THE TENDER

To

Executive Director (MM),
Block 'A' Purchase Department,
Administrative Building,
Rashtriya Ispat Nigam Ltd.,
Visakhapatnam Steel Plant,
Visakhapatnam-530 031 (A.P).

Dear Sir,

Sub: Acceptance Of the Terms And Conditions

Ref: 1) Your ITT No.Pur. **8.19.SC/0024** dated: 09.06.2018

2) Our Offer No.

1. With reference to your Tender Notice No. Pur. **8.19.SC/0024** dated: 09.06.2018 for Supply of **Steel Cord Conveyor belt of 1200MM WIDTH, GRADE M-24, ST 800**, we hereby give our confirmation and acceptance of all the terms and conditions mentioned in the above captioned tender.

** There are no deviations to the above captioned tender / Statement of deviations is enclosed to this letter.

Thanking you,

Yours faithfully,

Dated:

(Signature and Seal of Tenderer)

Note: If there is any requirement of deviations / deletions from the terms and conditions mentioned in the tender document a separate statement duly signed should be sent along with offer (**Part – A:** Techno-Commercial Bid).

** Strike off whichever is not applicable.

ANNEXURE-IV (A) OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

STATEMENT OF DEVIATIONS

| S.No. | Condition(s) | Clauses | Deviation |
|-------|--------------|---------|-----------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

.....
Signature and Seal of the Tenderer

ANNEXURE-V OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

DECLARATION OF PARTICULARS TO BE FILLED UP AND SUBMITTED ALONG WITH
TECHNO-COMMERCIAL BID – PART-A OF OFFER

| | | |
|----|--|--|
| 1 | a) Name and addresses (Registered and Correspondence) of the Tenderer: | |
| | b) Name of Contact Person: | |
| | c) Phone Nos, Fax Nos, Mobile: | |
| | d) E-mail ids and Web addresses. | |
| 2 | Quantity offered in Mtrs: | |
| 3 | Name and addresses (Registered and Correspondence) of the Indian Agent, if any | |
| 4 | Extent of authorization (extent of service rendered by agent) | |
| 5 | For imports only | |
| | a) Type and Number of Containers required for each item offered | |
| | b) Qty to be stuffed in each container | |
| 6 | Minimum lead time required for delivery of first lot | |
| 7 | Statutory Registrations: | |
| | a) GST No and Date | |
| | c) IT/PAN No. | |
| | d) Industrial/Trade License | |
| 8 | Country of Origin (In case of imports only) | |
| 9 | Customs Tariff Number (In case of import only) | |
| 10 | Load port details (In case of import only) | |
| 11 | Place of Despatch (For Indigenous offers only) | |
| 12 | User ID for participation in e-reverse auction (Cl.No.8.0 of Invitation to Tender) | |
| 13 | Tenderer's Bank account details | |
| 14 | Currency quoted | |

(Signature and Seal of the Tenderer)

ANNEXURE-VI OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

CHECK LIST TO BE FILLED UP AND SENT ALONG WITH TECHNO -COMMERCIAL BID:
Part-A OF YOUR OFFER

| SL. No. | TENDER TERMS | AS REQUIRED BY RINL/VSP | TO BE CONFIRMED BY TENDERER |
|----------------|---|--|------------------------------------|
| 1 | Name & address of the Tenderer | | |
| 2 | Credentials of the Tenderer | To confirm as per Cl.2.0 of ANEXURE-I of Global Tender | |
| 3 | Quantity offered | To confirm as per Cl. 4.0 of ANEXURE-I of Global Tender | |
| 4 | Scope of work, Technical specification | To confirm as per ANEXURE-II of Global Tender | |
| 5 | Price Basis | To confirm as per Cl.6.0 of ANEXURE-I of Global Tender | |
| 6 | Purchaser's option of exercising FOB/CFR | To confirm as per Cl.6.2.2 of ANEXURE-I of Global Tender | |
| 7 | Price firmness | To confirm as per Cl.6.4 of ANEXURE-I of Global Tender | |
| 8 | Delivery schedule | To confirm as per Cl.7.0 of ANEXURE-I of Global Tender | |
| 9 | Payment terms | To confirm as per Cl.8.0 of ANEXURE-I of Global Tender | |
| 10 | Indian Agent details | To confirm as per Cl.11.0 of ANEXURES-I & III of Global Tender (in case of imports only) | |
| 11 | Letter of Acceptance of Terms & Conditions of Global Tender | To confirm as per Cl.12.0 of ANEXURE-I of Global Tender | |
| 12 | Validity of offer | To confirm as per Cl.14.0 of ANNEXURE-I of Global Tender | |
| 13 | Earnest Money Deposit | To confirm as per Cl.15.0 of ANEXURE-I of Global Tender | |
| 14 | Submission of ITC documents | To confirm as per Cl.17.0 of ANEXURE-I of Global Tender | |
| 15 | Income Tax Declaration and Form 10 F (Overseas Tenderers) | To confirm as per Cl.25.0 of ANNEXURE-I of Global Tender | |
| 17 | Other terms and conditions of ITT | To confirm acceptance.Cl.27.0 of ANNEXURE-I of Global Tender | |
| 18 | Insurance | To party's a/c (for indigenous supply) | |
| 19 | Declaration of Particulars | As per of ANNEXURE-V of Global Tender | |
| 20 | Shipping Documents | To confirmed as per Cl.8.0 of ANNEXURE-VII of Global Tender | |
| 21 | Packing and Marking | To confirmed as per Cl.9.0 of ANNEXURE-VII of Global Tender | |
| 22 | Test cum Guarantee certificate | To confirmed as per Cl.11.0 of ANNEXURE- VII of Global Tender | |
| 23 | Inspection | To confirmed as per Cl.14.0 of ANNEXURE- VII of Global Tender | |
| 24 | Performance Guarantee Bond | To confirm as per Cl.12.0 of ANNEXURE-VII of Global Tender | |
| 25 | Liquidated damages | To confirm as per Cl.16.0 of ANNEXURE-VII of Global Tender | |
| 27 | Risk Purchase | To confirm as per Cl.18.0 of ANNEXURE-VII of Global Tender | |
| 28 | Transfer & Subletting | To confirm as per Cl.21.0 of ANNEXURE-VII of Global Tender | |
| 29 | Force Majeure | To confirm as per Cl.27.0 of ANNEXURE-VII of Global Tender | |
| 30 | Arbitration | To confirm as per Cl.28.0 of ANNEXURE-VII of Global Tender | |

.....
Signature and Seal of the Tenderer

ANNEXURE-VII OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

DRAFT TERMS AND CONDITIONS OF ORDER FOR SUPPLY OF Steel Cord Conveyor belt of 1200MM WIDTH, GRADE M-24, ST 800

1.0 DEFINITIONS:

- 1.1 The PURCHASER shall mean the Rashtriya Ispat Nigam Limited (RINL), Visakhapatnam Steel Plant (VSP) incorporated under the Companies Act 1956, having their Registered Office at Main Administrative Building, Visakhapatnam-530 031 and shall include their successors or assigns.
- 1.2 The SUPPLIER shall mean the person, firm or Company whose tender has been accepted and shall be deemed to include his / its / their successors (approved by the Purchaser), representatives, heirs, executors and administrators unless excluded by the Supplier.
- 1.3 The Order shall mean and include Invitation to Tender (ITT), Purchase Order (PO) or Acceptance of Tender (A/T) and amendments to PO or A/T thereof issued by the Purchaser in writing.
- 1.4 The MATERIAL shall mean all or any of the materials to be supplied as mentioned in the Acceptance of Tender.
- 1.5 The Delivery shall mean delivery of the materials acceptable to the Purchaser as per the Acceptance of Tender.
- 1.6 The Contract Price shall mean the sum accepted by the Purchaser or the sum calculated in accordance with the prices accepted by the Purchaser as in the Acceptance of Tender.
- 1.7 In case of indigenous supplies, Load port shall mean Loading Point at Supplier's end and Disport shall mean Unloading Point at Purchaser's end.

2.0 QUANTITY:

- 2.1 The SUPPLIER shall sell and the PURCHASER shall buy the quantity of **Steel Cord Conveyor belt of 1200MM WIDTH, GRADE M-24, ST 800** as mentioned in the Acceptance of Tender in conformity with the Technical Specifications/Scope of Work mentioned in the Acceptance of Tender for use in its integrated Iron and Steel works. The quality of the material to be supplied under this Order shall under no circumstances be inferior to the Technical Specifications as contained in the Acceptance of Tender.

3.0 PRICES:

- 3.1 **For Imported supplies**, the prices FOB Named Port of Loading and CFR Visakhapatnam Port, India per Meter basis shall be as indicated in the Acceptance of Tender. PURCHASER reserves the right at its sole discretion to exercise the option of FOB/CFR while giving clearance for each lot of shipment and no change in freight quoted, whatsoever, shall be allowed.
- 3.2 **For Indigenous supplies**, the prices per No. FOR VSP Stores, shall be as indicated in the Acceptance of Tender.
- 3.3 Prices shall be firm for the entire period of the SUPPLIER's performance of the Order, in other words, till execution of order and shall not be subject to any variation on any account.

4.0 INDIAN AGENT'S COMMISSION:

- 4.1 **In case of Imported Supplies**, the above price shall be inclusive of any commission as indicated in the Acceptance of Tender payable in equivalent Indian Rupees. The Agency commission payable to the Agent will be converted to Indian Rupees at considering the lower of the rate of exchange of 'M' rate prevailing (i) one day before the scheduled date of reverse e-auction (or) (ii) as on the date of opening of Sealed Price Bids (or) (iii) the Closing Bid Rate as per Reuters as on the previous working day of Bill of Lading (B/L) Date and shall not be subjected to any further exchange variations and shall be paid only in Indian Rupees after effecting statutory deductions, if any. In case of such deductions, necessary certificate shall be issued as per Government Notification / Law of the Land.

5.0 **DELIVERY:**

- 5.1 The MATERIAL shall be delivered at VSP Stores as per the schedule mentioned in the A/T. The Purchaser reserves the right to alter the delivery requirement according to stock position.
- 5.2 The period of delivery is the essence of the A/T. **In case of imports supplies**, the date of Bill of Lading shall be the date of delivery in respect of each consignment. **In case of indigenous supplies**, the date of receipt of material at PURCHASER's stores shall be the date of delivery in respect of each consignment.
- 5.3 For any delay in clearance at the port of destination on account of non-supply of shipping documents (Original Clear Lorry Receipt, **in case of indigenous supplies**) in time and /or due to faulty documents, the SUPPLIER would be held responsible for any demurrage, port /siding /store rent etc, which the PURCHASER may become liable to pay to the Authorities at the Discharge Port in India (Demurrages, Punitive Charges etc, payable to Transporter, **in case of indigenous supplies**).

6.0 **SHIPPING PROCEDURE:**

- 6.1 In case shipment on FOB terms is decided the shipping arrangements will be made by the Purchaser through their respective forwarding agents / nominees to whom adequate notice of not less than six weeks about the readiness of cargo for shipment should be given by the supplier from time to time for finalizing the shipping arrangements. The details of forwarding agents / nominees will be informed after deciding the shipment terms.
- 6.2 The Bills of Lading shall be drawn so as to show:

| | | |
|--------------------|---|---|
| Shippers | : | (Name of the supplier) |
| Port Consignee | : | Govt. of India A/c Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant, Visakhapatnam- 530031 (Ph:0891-2566907). |
| Ultimate Consignee | : | Executive Director (MM) Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant, Visakhapatnam 530 031 |

7.0 **CONDITIONS FOR SHIPMENT:**

- 7.1 The MATERIALS shall always be shipped UNDER DECK only. Under no circumstances, shipment "On Deck" will be permitted or accepted.
- 7.2 In case shipment on FOB terms is decided every shipment against this A/T must be made under Bill (s) of Lading marked "Freight to Pay" providing for discharge on Liner Terms on Quay / Wharf / Berth at the port of discharge, free of risk and expense to the Purchaser. The date of the Bill of Lading shall be treated as the date of Shipment.

8.0 **SHIPPING DOCUMENTS:** (for imports only)

8.1 In respect of each shipment against the order placed by the PURCHASER, each of the under mentioned documents shall be made out separately by the SUPPLIER:

| | | | |
|--|---|---|--|
| Advance set of documents to be airmailed by the SUPPLIER to the Purchaser within five days from the date of shipment. | | Original set of documents to be presented by the SUPPLIER to the F&A Dept. of PURCHASER for drawl of payment / negotiation | |
| Sl. No | Description of the document | Sl. No | Description of the document |
| 1 | First Original (1/3) negotiable clean on board/shipped on board ocean Bill of Lading made to the order and blank endorsed marked "Freight To Pay / Pre-paid" for GOI A/c Rashtriya Ispat Nigam Ltd. | 1 | Duplicate & Triplicate original (2/3) & (3/3) negotiable clean on board/shipped on board Ocean Bill of Lading made to the order and blank endorsed marked "Freight To Pay / Pre-paid" for GOI A/c Rashtriya Ispat Nigam Ltd. |
| 2. | Non-negotiable Bill of Lading | 2. | Non-negotiable Bill of Lading |
| 3. | Seller's commercial Invoice | 3. | Seller's commercial Invoice |
| 4. | Manufacturer's Test cum Guarantee Certificate | 4. | Manufacturer's Test cum Guarantee Certificate |
| 5. | Packing list | 5. | Packing list |
| 6. | Certificate of Country of Origin issued by the Chamber of Commerce or Trade Association in that country | 6. | Certificate of Country of Origin issued by the Chamber of Commerce or Trade Association in that country |
| 7. | Lloyds certificate & or forwarding agent's certificate certifying the age and sea worthiness of the carrying vessel, Classed 100 A1 | 7. | Lloyds certificate & or forwarding agent's certificate certifying the age and sea worthiness of the carrying vessel, Classed 100 A1 |
| | | 8. | Seller's certificate to the effect that the shipment has been made as per Clause 7.0 above |
| | | 9. | Fax intimation copy issued by the seller to Insurance company (details mentioned at Cl.No.13.0 below) giving necessary details of shipment within 3 working days of dispatch of material for arranging insurance. |
| | | 10. | Seller's certificate confirming despatch of advance set of documents within 5 (five) days from the date of shipment |

9.0 **PACKING & MARKING:**

9.1 PACKING:

9.1.1 Applicable as per Article 6 of General Conditions Of Contract for Supply.

9.1.2 The SUPPLIER shall include and provide for securely protecting and sea worthy packing the MATERIAL in accordance with best established practices so as to protect the contents from damage during transit from point of production until after arrival at PURCHASER'S site under conditions which may involve multiple handling, Transport by Ship and Road, storage, exposure to heat moisture rain etc. Wherever considered necessary, the

PURCHASER or his representative may check the packing before despatch and may ask for modifications to the extent considered necessary to be carried out in the packing and the SUPPLIER shall carry out the same free of charge. All packing shall allow for removal and checking at site.

- 9.2 **Marking:** All packages shall be clearly and properly marked in English language with indelible paint stenciling. All previous irrelevant markings shall be carefully obliterated. The SUPPLIER shall ensure that the following are clearly and legibly stenciled with good quality non-fading paint on the packages.

| | | |
|--------------------------------------|---|---|
| a) Name and address of the Consignee | : | Rashtriya Ispat Nigam Ltd. Visakhapatnam Steel Plant, Visakhapatnam 530 031 Andhra Pradesh, INDIA. |
| b) Name of the Supplier | : | |
| c) Order No. | : | |
| d) Description | : | |
| e) Quantity | : | |
| f) Package number | : | |
| g) Gross and net weights | : | |
| h) Port of loading & unloading | : | |

10.0 **Packing Lists:**

- 10.1 Each package shall have a detailed packing list quoting specifically the name of the SUPPLIER, number and date of the order, the name of the PURCHASER and the description of the stores and the quantity contained in the package. Duplicate copy of the packing list shall be put in a water proof envelope and fastened securely to the outside of the package.
- 10.2 Notwithstanding anything stated in this Article, the SUPPLIER shall be entirely responsible for loss, damage or depreciation to the materials occasioned by faulty, defective or insecure packing or due to improper or insufficient protective measures.

11.0 **TEST CUM GUARANTEE CERTIFICATE:**

- 11.1 The SUPPLIER shall submit Test cum Guarantee Certificate along with every consignment and give guarantee for replacement in case of any deviations / manufacturing defects.
- 11.2 Replacement of defective MATERIALS shall be made free of cost (including duties in India to SUPPLIER's account) at PURCHASER's site by the SUPPLIER and the collection of the defective MATERIAL to the SUPPLIER's works shall be the SUPPLIER's responsibility and shall be made at his expenses.

12.0 **PERFORMANCE GUARANTEE BOND:**

- 12.1 The SUPPLIER should submit the Performance Guarantee bond. The PBG is to be sent by Issuing bank directly so as to be received in the office of Asst. General Manager (MM-Purchase), RINL/VSP before the date of commencement of supplies or 30 (Thirty) days from the date of LOI / Acceptance to Tender, whichever is earlier. The Performance Guarantee Bond is to be furnished in the form of Bank Guarantee as per proforma at **ANNEXURE-VIII** of the Global tender document, for an amount covering 10% (Ten percent) of the order value on Landed cost basis (in case of Indigenous supplies)/CFR cost in case of imported supplies, as the case may be) covered by the LOI / Acceptance to Tender. No change in the prescribed proforma of the Bank Guarantee for Performance Guarantee bond is acceptable. Further, the SUPPLIER is required to submit the duly filled in check list for BG along with the BG. The check list format is given at **Cl.No.12.6 below**.
- 12.2 The Performance Guarantee Bond should be established in favour of PURCHASER through any Nationalized Bank situated at Visakhapatnam or outstation **with a clause to enforce the same on their local branch at Visakhapatnam**. If the bond is issued by any scheduled bank (other than nationalized bank), bond is to be issued by their branch located in Visakhapatnam only. Bonds from Co-operative banks are not accepted.

- 12.3 This **Performance Guarantee** Bond shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations or extensions of time as may be made, given, conceded or agreed to between the SUPPLIER and the PURCHASER under the terms & conditions of Acceptance to Tender.
- 12.4 The SUPPLIER is entirely responsible for the due performance of the Contract in all respects according to the spirit, intent and meaning of the terms & conditions and specifications and all other documents referred to in the Acceptance to Tender.
- 12.5 The Performance Guarantee Bond shall be kept valid and in full force and effect during the entire performance period and shall continue to be enforceable for a period of atleast 32 months from the date of receipt of the last consignment of the MATERIAL.
- 12.6 The following checklist shall also be submitted, while submitting PG Bond:

CHECK LIST FOR BANK GUARANTEES

Name of the party submitting BG:

Party Code:

Job Code / AT No/ LOI No:

Name of the Bank issuing BG:

Branch issuing the BG:

BG No.:

BG Date:

BG Value:

| | | |
|----|--|----------|
| 1 | Is the BG as per the approved format of VSP ? | Yes / No |
| 2 | Is the BG issued by the specified category of Banks (Scheduled commercial bank / Nationalized bank etc. as specified in the contract) ? | Yes / No |
| 3 | Is the BG executed on stamp paper of adequate value under the relevant state rules ? | Yes / No |
| 4 | Is the stamp paper obtained in the name of the bank issuing the BG ? | Yes / No |
| 5 | Is the date of sale of stamp paper prior to the date of the BG ? | Yes / No |
| 6 | Does the BG refer to the concerned agreement / tender with reference to which the BG is issued ? | Yes / No |
| 7 | Does the BG bear the number, date and seal of the issuing Bank ? | Yes / No |
| 8 | Is the BG signed on all pages ? | Yes / No |
| 9 | Whether the name, designation & code number of the officer/officers signing the BG are mentioned against the signatures of respective officer/officers ? | Yes / No |
| 10 | Whether the BG validity period is as per the concerned contractual requirement ? | Yes / No |
| 11 | Whether the BG format contains a foot note regarding the details of the controlling office / higher authority from which confirmation regarding issuance of BG may also be obtained as given below: "Issuance of this bank guarantee may also be got confirmed from our controlling branch / officer / Higher Authority (Name & Address)" | Yes / No |
| 12 | BG contains the clause for 'Enforceability of the same at Visakhapatnam' and the address for the same is also specified in the BG- In the case of out station departments, city of operating department. | Yes / No |

Note: The BGs can be accepted only when reply to all the above are 'Yes'

Signature and Seal of the Supplier

Date:

- 12.7 Performance Guarantee Bond shall be released after 30 months from the date of receipt of last consignment or 24 months from the date of installation, subject to clearance from user department, whichever is earlier, under the Acceptance of Tender.

13.0 INSURANCE:

13.1 **In case of imports**, the PURCHASER shall, at his own expense arrange for suitable Marine Insurance cover for the entire MATERIAL to be delivered by the SUPPLIER. In case of indigenous supplies, Insurance is the responsibility of the SUPPLIER.

13.2 For the purpose of insurance, the SUPPLIER shall within two working days from the date of Bill of Lading intimate the following to the PURCHASER by Fax (Fax: 0891- 2518753) and M/s. The New India Assurance Co Ltd., Divisional Office III, Door No.30-15-35A, II Floor, Dabagardens, Visakhapatnam – 530 020. Telephone No.0891-2517737, 2591977, Fax No. 0891-2517781, E-Mail: divisionalmanager@yahoo.com, Dealing Officer: Dr. P Manmadha Rao, Divisional manager (Insurance Company).

- i) Acceptance of Tender Number
- ii) Name of Loading Port
- iii) Name of the vessel
- iv) Quantity shipped including gross and net weight
- v) Value of the material loaded.
- vi) Bill of Lading Number and Date
- vii) Number of packages / bundles / containers,
- viii) Date of sailing of the vessel
- ix) Name of the Destination Port
- x) Expected date of arrival of the vessel at the Destination Port.

13.3 The SUPPLIER shall fax the message twice to ensure clear receipt of the message by the PURCHASER and the Insurance Company.

13.4 In case of C&F shipments, RINL will bear the marine insurance premium for the ships not older than 15 years. If the age of the ship is more than 15 years the additional insurance premium payable on this account (overage premium) shall be to the SUPPLIER's account.

14.0 **INSPECTION:** .

14.1 **For indigenous supplies:** Inspection shall be carried by M/s CEIL or VSP authorized representatives.

14.2 **For imported supplies:** Inspection shall be carried out by an Independent Inspection Agency mutually acceptable to the SUPPLIER and RINL.

The Independent Inspection Agency shall be appointed by the SUPPLIER for the acceptance of RINL and charges shall be fully borne by the SUPPLIER. The Inspection Certificate issued by the mutually acceptable Independent Inspection Agency will be final and binding on both the SUPPLIER and RINL.

15.0 **PAYMENT TERMS:** As per **Cl.No.8.0 of ANNEXURE-I** of Global Tender Document.

16.0 **LIQUIDATED DAMAGES:**

16.1 To recover from the SUPPLIER, liquidated damages not by way of penalty a sum of 0.5% of the price of any stores which the SUPPLIER has failed to deliver as aforesaid for each week or part of week, during which the delivery of such stores may be in arrears subject to a maximum of 10% of the value of such stores /item(s).

18.0 **RISK PURCHASE:**

18.1 The PURCHASER reserves the right to take Risk Purchase action at the cost and risk of the SUPPLIER, in case he fails to deliver the materials in the specified schedule and the differential cost shall be recovered. 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 SUPPLIER 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 SUPPLIER shall continue the performance of the Acceptance to Tender to the extent it is not terminated under the provisions of this Clause.

19.0 RECOVERY OF SUMS DUE:

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

20.0 RESPONSIBILITY:

20.1 The PURCHASER on the one hand and the SUPPLIER on the other hand shall be responsible for the performance of all their respective obligations under this Order.

21.0 TRANSFER AND SUB-LETTING:

21.1 The SUPPLIER shall not sublet, transfer, assign or otherwise part with the Order or any part thereof, either directly or indirectly, without the prior written permission of the PURCHASER. In the event of Supplier contravening this condition, the PURCHASER shall be entitled to cancel the Order and to purchase the same or similar material elsewhere on the Supplier's account and at his risk and cost.

21.2 The SUPPLIER shall be entirely responsible for the execution of the Acceptance to Tender / Purchase Order / Agreement by the subcontractor, if any, permitted by the PURCHASER. For this purpose, the SUPPLIER shall at his own cost ensure adequate inspection of the subcontractor's works by an inspection organisation acceptable to the PURCHASER.

22.0 CLEARANCES:

22.1 It shall entirely be the responsibility of the SUPPLIER to obtain all clearances as may be required for export /sale of the MATERIAL to the PURCHASER and he shall keep the PURCHASER indemnified for any losses which may accrue to the PURCHASER because of any defect therein. The Supplier should be a legal owner of the offered cargo for the purpose of sale to RINL/VSP.

23.0 TAXES AND DUTIES:

23.1 In case of Imported Supplies, the SUPPLIER shall be entirely responsible for all taxes, stamp duties, Licence fees and other such levies imposed outside the PURCHASER'S country.

23.2 In case of indigenous supplies, the applicable taxes, duties and levies shall be indicated in the order. The prices shall remain firm and fixed during the period of the contract. Any new taxes and duties and any changes in taxes and duties during the original contractual delivery period shall be reimbursed at actuals based on the documents evidencing the taxes and duties applicable on the date of supply as well as the due date for submission of tender. Any new taxes and duties and any changes in taxes and duties beyond the original contractual delivery period shall be borne by the SUPPLIER. In case of supply of Goods or Services on which, RINL/VSP is eligible to avail GST Input Tax Credit, the tenderer registered under GST shall submit GST Invoice to enable RINL/VSP to avail the Input Tax Credit.

24.0 IMPORT LICENSE:

24.1 Import of the MATERIAL is presently under Open General License.

25.0 COMPLETENESS OF THE AGREEMENT AND MODIFICATION:

25.1 This Order supercedes all previous negotiations between the parties hereto. There are no understandings or agreement between the PURCHASER and the SUPPLIER 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 Order shall be valid unless the same is agreed to in writing by the parties hereto specifically stating the same as an amendment to this Order.

26.0 WAIVER:

26.1 Failure of the Purchaser to insist upon strict performance of any terms and conditions of the contract will not be deemed a waiver of any rights or remedies that the PURCHASER may have and will not be deemed a waiver of any subsequent default under the terms and conditions of the contract. No right or remedy of the PURCHASER will be exclusive of any other right or remedy and the Purchaser will have all rights and remedies given under the Contract and now or hereafter existing in law or by statute. The despatch or delivery by the SUPPLIER or receiving of or payment by the PURCHASER for the MATERIAL under this Contract, will not be deemed a waiver of any rights for any prior failure by the SUPPLIER to comply with any of the provisions of the Contract.

27.0 FORCE MAJEURE:

27.1 If either the SUPPLIER or the PURCHASER be prevented from discharging its or their obligation under this Order 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.

27.2 Should there be any interruption in the delivery of the MATERIAL due to force majeure circumstances detailed above, it is hereby mutually agreed between the PURCHASER and the SUPPLIER that the period of off take of the MATERIAL by the PURCHASER /period of delivery of the MATERIAL by the SUPPLIER shall automatically stand extended by a period not exceeding one year, equal to the actual duration of the causes interrupting the off take by the PURCHASER and / or delivery of the MATERIAL by the SUPPLIER plus a period of six weeks to enable the affected party to make suitable arrangements for resumption of shipment.

28.0 ARBITRATION:

28.1 All disputes arising in connection with the present Order shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce, Paris (Indian Council of Arbitration in case the Supplier is an Indian Company / Firm) by one or more arbitrators appointed in accordance with the said Rules and the Award made in pursuance thereof shall be binding on the parties. The Arbitrator(s) shall give a reasoned award. Cost of arbitration to be borne by the losing party. The venue of arbitration shall be Visakhapatnam, India.

29.0 LEGAL INTERPRETATIONS:

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

29.2 To interpret all the commercial terms and abbreviations used herein which have not been otherwise defined, the rules of "**INCOTERMS 2010**" shall be applied.

30.0 LIABILITY OF GOVERNMENT OF INDIA:

- 30.1 It is expressly understood and agreed by and between the SUPPLIER and the PURCHASER that the PURCHASER is entering into this Order 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 Order 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 SUPPLIER 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 Order. Accordingly, the SUPPLIER 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 Order and covenants not to sue the Govt. of India in any manner, claim, cause of action or thing whatsoever arising out of or under this Order.

ANNEXURE-VIII OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

PROFORMA OF BANK GUARANTEE FOR PERFORMANCE GUARANTEE BOND

(To be submitted on Non-judicial stamp paper of value of Indian Rupees one Hundred drawn on the name of the Bank issuing the BG & the date of sale of stamp paper should be prior to the date of the 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. _____ Dated _____ (hereinafter called the said A/T) for the Supply of _____ (_____) Meters of "STEEL CORD CONVEYOR BELT OF 1200MM WIDTH, GRADE M-24, ST800 " (hereinafter referred to as the MATERIALS) 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 Rs. _____ (Rupees _____)/USD _____ (as applicable) 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) 32 months after the date of L/R of the last consignment of the MATERIALS under the said AGREEMENT 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), notwithstanding the fact that the same is enforced after the dates referred to at (a) or (b) 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, _____ (name of bank & branch) undertake not to revoke this Guarantee during its currency without the prior written consent of the PURCHASER.

5. We, _____ (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, _____ (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, _____ (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 _____ (Address of local branch at Visakhapatnam).

FOR AND ON BEHALF OF
(Name of bank & branch)
Signature:
Name:
DULY CONSTITUTED ATTORNEY
& AUTHORISED SIGNATORY
Designation
(name of bank & branch)

Note: Issuance of this Bank Guarantee may also be got confirmed from our Controlling branch/ office/ Higher Authority as hereunder.

(NAME AND ADDRESS TO BE SPECIFIED)

ANNEXURE-IX OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

INCOME TAX DECLARATION

(on the letter head of the Tenderer / Supplier to be submitted along with Techno-Commercial Bid)

To
Rashtriya Ispat Nigam Ltd.,
Visakhapatnam Steel Plant,
Visakhapatnam – 530 031
Andhra Pradesh, India.

Sub: Undertaking for foreign payments towards supply of(MATERIAL)
Ref: Acceptance to Tender (Contract) No. #.

Dear Sirs,

This is to certify that ----- (*Name and Address of the Supplier*) is a tax resident of ----- (*Name of the country*) in terms of Article ----- of the Double Taxation Avoidance Agreement (DTAA) between India and ----- (*Name of the Country*) and as certified by the Tax authorities of ----- (*Name of the Country*) in the enclosed Tax Residency Certificate along with self declaration Form 10F.

We do hereby also declare that the “Supply of(MATERIAL) activity in connection with the subject Contract have been / would be entirely executed on the high sea as off-shore supply i.e. no portion of the above activity will be executed from any Permanent Establishment” within India.

As such, any income arises under the price towards the above functions payable by VSP / RINL against the subject contract as mentioned in (ref of relevant clause of price schedule) is subjected to Article ----- of India - ----- (*Name of Country*) DTAA, i.e. under the heads “Business Income”.

We further declare that no activity is carried out in India in connection with that supply and that no Permanent Establishment is existing in India / no role is played by Permanent Establishment if any, exists. So as required under Article ----- of DTAA between India and ----- (*Name of the Country*) the remittances under the above said supply contract is not chargeable to tax in India. Hence, as per Section 195 read with Section 90 (2) of the Indian Income Tax Act 1961, the responsibility of withholding tax on such remittance does not arise with RINL. In case it is otherwise proved by the Income Tax authorities and any levy of taxes / penalties on RINL, M/s ----- (*Name of the Supplier*) shall indemnify RINL on this account.

Yours faithfully,

(Name and designation of the person on behalf of the Supplier)

To be Left blank by the Tenderer, and RINL / VSP will fill up the contract /AT number in case of an Order is placed on the Tenderer.

ANNEXURE-IX OF GLOBAL TENDER DOCUMENT
ITT NO. 8.19.SC/0024 dated: 09.06.2018

Form No. 10F

[See sub-rule (1) of rule 21AB]

Information to be provided under sub-section (5) of section 90 or sub-section (5) of section 90A of the Income-tax Act, 1961

I _____ *son / daughter of Shri _____ in the capacity of _____ (designation) do provide the following information, relevant to the previous year _____, *in my case/in the case of _____ for the purposes of sub-section (5) of *section 90/section 90A : -

| Sl. No. | Nature of information | Details # |
|----------------|--|------------------|
| (i) | Status (individual, company, firm etc.) of the assessee | |
| (ii) | Permanent Account Number (PAN) of the assessee if allotted | |
| (iii) | Nationality (in the case of an individual) Or Country or specified territory of incorporation or registration (in the case of others) | |
| (iv) | Assessee's tax identification number in the country or specified territory of residence and if there is no such number, then, a unique number on the basis of which the person is identified by the Government of the country or the specified territory of which the assessee claims to be a resident | |
| (v) | Period for which the residential status as mentioned in the certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A is applicable | |
| (vi) | Address of the assessee in the country or territory outside India during the period for which the certificate, mentioned in (v) above, is applicable | |

2. I have obtained a certificate referred to in sub-section (4) of section 90 or sub-section (4) of section 90A from the Government of _____ (name of country or specified territory outside India).

Signature : _____
Name : _____
Address : _____

Permanent Account Number: _____

Verification

I _____ do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and is truly stated.

Verified today the _____ day of _____.

Place: _____

Signature of the person providing the information

Notes :

1. * Delete whichever is not applicable.
2. # Write N.A. if the relevant information forms part of the certificate referred to in sub-section (4) of section 90 or sub-section(4) of section 90A."

**RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT**

VOLOUME II TO ITT NO. 8.19.SC/0024 dated: 09.06.2018

(to be submitted in a separate sealed cover as per the Instructions to Tenderers)

Messers: _____

GLOBAL TENDER NO PUR. 8.19.SC/0024 dated: 09.06.2018

FOR “SUPPLY OF Steel Cord Conveyor belt of 1200MM WIDTH, GRADE M-24, ST 800”

PRICE SCHEDULE (IMPORTED SUPPLIES)

| S.No | Price Details | | USD (or) Euro in figures as well as in words |
|-------------|---|-------------------------------------|---|
| 1 | 1.1 | Price per Meter FOB Port of loading | |
| | 1.2 | Freight per Meter | |
| | 1.3 | CFR per Meter (1.1 + 1.2) | |
| 2 | Agent's Commission (if any) per Meter included in 1.1 above | | |

.....
Signature and Seal of the Tenderer

- Note:** a) Except the above details, any other condition / information if any, given in the format shall not be considered for evaluation. Price Bid format may be followed strictly. In the Blank Price Bid, figures may be replaced with star marks (*****) and the same may be submitted along with Techno-Commercial Bid. Price Bid should contain no caveat conditions. Any other terms and conditions other than the price mentioned in the price bid shall not be taken into consideration.
- b) In case of incorrect details/information (or) invalid/false documents furnished by the Tenderers, the consequential loss/consequences and Financial Implications, if any, as per the GST Act, shall be to the Tenderer's account.
- c) Price bid to be submitted in the format provided along with the ITT/Tender. Any deviation/mistake/discrepancy/ambiguity in arriving at the price from the price bid submitted, which may lead to invalid, in such situation, even if the Tenderers have participated in reverse e-auction, their offers will be summarily rejected. The decision of RINL/VSP shall be final in this regard

GLOBAL TENDER NO PUR. 8.19.SC/0024 dated: 09.06.2018

FOR “SUPPLY OF Steel Cord Conveyor belt of 1200MM WIDTH, GRADE M-24, ST 800”

PRICE SCHEDULE (INDIGENOUS SUPPLIES)

| S.No. | Price Details | Indian Rupees in figures as well as in words) FOR VSP Stores basis |
|-------|---|--|
| 1 | Basic Price (Rs./Meter) | |
| 2 | Freight (Rs./Meter) | |
| 3 | HSN Code for the Tendered Item | |
| 3 | % GST applicable on Basic Price & Freight for the Tendered Item | -----% Extra |

.....
Signature and Seal of the Tenderer

- Note:** a) Except the above details, any other condition / information if any, given in the format shall not be considered for evaluation. Price Bid format may be followed strictly. In the Blank Price Bid, figures may be replaced with star marks (*****) and the same may be submitted along with Techno-Commercial Bid. Price Bid should contain no caveat conditions. Any other terms and conditions other than the price mentioned in the price bid shall not be taken into consideration.
- d) In case of incorrect details/information (or) invalid/false documents furnished by the Tenderers, the consequential loss/consequences and Financial Implications, if any, as per the GST Act, shall be to the Tenderer's account.
- e) Price bid to be submitted in the format provided along with the ITT/Tender. Any deviation/mistake/discrepancy/ambiguity in arriving at the price from the price bid submitted, which may lead to invalid, in such situation, even if the Tenderers have participated in reverse e-auction, their offers will be summarily rejected. The decision of RINL/VSP shall be final in this regard