

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-06-2024 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-06-2024 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel
Department Name/विभाग का नाम	Rashtriya Ispat Nigam Limited
Organisation Name/संगठन का नाम	Rashtriya Ispat Nigam Limited
Office Name/कार्यालय का नाम	Visakhapatnam Steel Plant
Total Quantity/कुल मात्रा	3098
Item Category/मद केटेगरी	STAINLESS STEEL (SS-316) DEPOSIT COUPON , STAINLESS STEEL (SS-304) CORROSION TEST COUPON , MILD STEEL (MS) CORROSION TEST COUPON , ADMIRALTY BRASS CORROSION TEST COUPON , COPPER CORROSION TEST COUPON
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	STAINLESS STEEL (SS-316) DEPOSIT COUPON
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**

No

Evaluation Method/मूल्यांकन पद्धति

Item wise evaluation/

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned

Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 33%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Stainless Steel (ss-316) Deposit Coupon	474
Schedule 2	Stainless Steel (ss-304) Corrosion Test Coupon	300
Schedule 3	Mild Steel (ms) Corrosion Test Coupon	1500
Schedule 4	Admiralty Brass Corrosion Test Coupon	200
Schedule 5	Copper Corrosion Test Coupon	624

STAINLESS STEEL (SS-316) DEPOSIT COUPON (474 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramachandra Rao Damma	530031,CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT	474	60

STAINLESS STEEL (SS-304) CORROSION TEST COUPON (300 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramachandra Rao Damma	530031,CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT	300	60

MILD STEEL (MS) CORROSION TEST COUPON (1500 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramachandra Rao Damma	530031,CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT	1500	60

ADMIRALTY BRASS CORROSION TEST COUPON (200 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramachandra Rao Damma	530031,CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT	200	60

COPPER CORROSION TEST COUPON (624 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramachandra Rao Damma	530031,CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT	624	60

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TECHNICAL SPECIFICATION

ITEM-1

MATERIAL CODE: 2003038

"951" AR-40400851968703 CORROSION TEST COUPON, MILD STEEL

QTY: 1500 NOS

Delivery: 750 nos- within 45 days from PO; 750 nos- within 5 months from P O

LAB REQUISITES

1. TYPE : CORROSION TEST COUPON

2. MATERIAL : MILD STEEL

SPECIAL INSTRUCTIONS:

1. MATERIAL:LOW CARBON COLD ROLLED STEEL(MILD STEEL)

2. COUPON LENGTH:75 TO 100MM

3. COUPON WIDTH:9.5 TO 13MM

4. COUPON THICKNESS:0.8 TO 1.6MM

5. COUPON HOLE DIA:4 TO 6MM

6. COUPON EXPOSED AREA:1300 TO 2600MM SQ

7. PACKAGE:PACKED IN INDIVIDUAL DOUBLE COVERS

8. MARKING ON THE COUPON:VSP LOGO AND UNIQUE IDENTIFICATION NUMBER SHOULD BE MACHINE PUNCHED

9. CHEMICAL COMPOSITION OF THE MILD STEEL COUPON METALLURGY SHOULD COMPLY WITH CHEMICAL COMPOSITION I.E. CARBON, MANGANESE, SULPHUR AND PHOSPHOROUS AS MENTIONED IN INDIAN STANDARD 3589:2001 (THIRD REVISION) AMENDMENT NO.1 MAY 2002 FOR GRADE FE 450 (WELDED (SAW)). ELEMENTS NOT QUOTED ABOVE ARE NOT TO BE INTENTIONALLY ADDED OTHER THAN FOR THE PURPOSE OF FINISHING THE HEAT (FROM WHICH THE BASE METAL OF COUPON IS PREPARED). SUPP

LIER SHOULD SUBMIT TEST CERTIFICATE WITH EACH CONSIGNMENT FROM GOVERNMENT LAB OR GOVERNMENT APPROVED LABORATORY OR NABL ACCREDITED LABORATORY FOR THE CHEMICAL COMPOSITION OF COUPON METALLURGY. CHEMICAL COMPOSITION ANALYSIS METHOD SHOULD BE AS SPECIFIED IN THE ABOVE REFERRED INDIAN STANDARD.

10. THE COUPONS SHOULD BE IN PERFECT RECTANGULAR SHAPE WITHOUT ANY ROUGH EDGES.

11. THE COUPONS SURFACE SHOULD BE EVEN AND HIGHLY POLISHED. THE COUPONS SHOULD BE FREE FROM ANY DENTS, SCRATCHES ETC.

12. NUMBER AND VSP LOGO FOR IDENTIFICATION OF THE COUPON SHOULD BE MACHINE PUNCHED ON EACH COUPONS, NEAR TO THE HOLE END. THERE SHOULD NOT BE ANY PROJECTIONS ON THE BACK SIDE OF THE COUPON. THE HOLE SHOULD BE DRILLED, PUNCHING IS NOT ALLOWED.

13. THE FINISHED COUPON SHOULD BE PROTECTED BY ALKALINE COATING WHICH SHOULD DISSOLVE COMPLETELY IN 15% HCL WITHIN 2 TO 3 MINUTES LEAVING NO TRACES OF PROTECTIVE COATING ON THE SURFACE OF THE COUPON.

14. THE INNER COVER SHOULD PROTECT THE COUPON FROM ATMOSPHERIC CORROSION / ENVIRONMENT WITH SELF LOCKING AIR TIGHT OPENING.

15. THE OUTER COVER SHOULD LABEL COUPON METALLURGY, COUPON IDENTIFICATION NUMBER, AND MANUFACTURES NAME OR LOGO WITH EASY OPENING.

16. THE COUPON SUPPLIED SHOULD BE FREE FROM ATMOSPHERIC CORROSION FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY AND PARTY IS LIABLE TO REPLACE THE DEFECTIVE COUPONS WITHOUT ANY COMMERCIAL IMPLICATIONS TO VSP.

ITEM-2

MATERIAL CODE: 3026476

"938" GENL-NON AR 0400851958404 CORROSION TEST COUPON STAINLESS STEEL(SS304

QTY: 300 NOS

Delivery: 300 nos- within 45 days from PO

LAB REQUISITES

1. TYPE : CORROSION TEST COUPON

2. MATERIAL : STAINLESS STEEL(SS-304) SPECIAL INSTRUCTIONS:

1. COUPON LENGTH:75 TO 100MM

2. COUPON WIDTH:9.5 TO 13MM

3. COUPON THICKNESS:0.8 TO 1.6MM

4. COUPON HOLE DIA:4 TO 6MM

5. COUPON EXPOSED AREA:1300 TO 2600MM SQ

6. PACKAGE:PACKED IN INDIVIDUAL DOUBLE COVERS

7. MARKING ON THE COUPON:VSP LOGO AND UNIQUE IDENTIFICATION NUMBER SHOULD BE MACHINE PUNCHED

8. CHEMICAL COMPOSITION OF THE STAINLESS STEEL (SS-304) COUPON METALLURGY SHOULD COMPLY WITH CHEMICAL COMPOSITION AS MENTIONED IN INDIAN STANDARD 6911:2017 (SECOND REVISION) AMENDMENT NO.2 JULY 2018 FOR GRADE DESI

GNATION X04CR19NI9 NUMERICAL SYMBOL ISS 304. SUPPLIER SHOULD SUBMIT TEST CERTIFICATE WITH EACH CONSIGNMENT FROM GOVERNMENT LAB OR GOVERNMENT APPROVED LABORATORY OR NABL ACCREDITED LABORATORY FOR THE CHEMICAL COMPOSITION OF COUPON

METALLURGY. CHEMICAL COMPOSITION ANALYSIS METHOD SHOULD BE AS SPECIFIED IN THE ABOVE REFERRED INDIAN STANDARD.

9. THE COUPONS SHOULD BE IN PERFECT RECTANGULAR SHAPE WITHOUT ANY ROUGH EDGES.

10. THE COUPONS SURFACE SHOULD BE EVEN AND HIGHLY POLISHED. THE COUPONS SHOULD BE FREE FROM ANY DENTS, SCRATCHES ETC.

11. NUMBER AND VSP LOGO FOR IDENTIFICATION OF THE COUPON SHOULD BE MACHINE PUNCHED ON EACH COUPONS, NEAR TO THE HOLE END. THERE SHOULD NOT BE ANY PROJECTIONS ON THE BACK SIDE OF THE COUPON. THE HOLE SHOULD BE DRILLED, PUNCHING IS NOT ALLOWED.

12. THE FINISHED COUPON SHOULD BE PROTECTED BY ALKALINE COATING WHICH SHOULD DISSOLVE COMPLETELY IN 15% HCL WITHIN 2 TO 3 MINUTES LEAVING NO TRACES OF PROTECTIVE COATING ON THE SURFACE OF THE COUPON.

13. THE INNER COVER SHOULD PROTECT THE COUPON FROM ATMOSPHERIC CORROSION / ENVIRONMENT WITH SELF LOCKING AIR TIGHT OPENING.

14. THE OUTER COVER SHOULD LABEL COUPON METALLURGY, COUPON IDENTIFICATION NUMBER, AND MANUFACTURES NAME OR LOGO WITH EASY OPENING.

15. THE COUPON SUPPLIED SHOULD BE FREE FROM ATMOSPHERIC CORROSION FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY AND PARTY IS LIABLE TO REPLACE THE DEFECTIVE COUPONS WITHOUT ANY COMMERCIAL IMPLICATIONS TO VSP.

ITEM-3

MATERIAL CODE: 2003036

"951" AR-4 0400851958506 CORROSION TEST COUPON,ADMIRALTY BRASS

QTY: 200 NOS

Delivery: 200 nos- within 45 days from PO

LAB REQUISITES

1. TYPE : CORROSION TEST COUPON

2. MATERIAL : ADMIRALTY BRASS

SPECIAL INSTRUCTIONS:

1. COUPON LENGTH: 75 TO 100MM

2. COUPON WIDTH: 9.5 TO 13MM

3. COUPON THICKNESS: 0.8 TO 1.6 MM

4. COUPON HOLE DIA: 4 TO 6MM

5. COUPON EXPOSED AREA: 1300 TO 2600MM SQ

6. PACKAGE:PACKED IN INDIVIDUAL DOUBLE COVERS

7. MARKING ON THE COUPON: VSP LOGO AND UNIQUE IDENTIFICATION NUMBER SHOULD BE MACHINE PUNCHED

8. CHEMICAL COMPOSITION OF THE ADMIRALTY BRASS COUPON METALLURGY SHOULD

D COMPLY WITH CHEMICAL COMPOSITION AS MENTIONED IN INDIAN STANDARD 1545:1994 (THIRD REVISION) FOR GRADE- CUZN29SN1AS. SUPPLIER SHOULD SUBMIT TEST CERTIFICATE WITH EACH CONSIGNMENT FROM GOVERNMENT LAB OR GOVERNMENT APPROVED LABORATORY OR NABL

ACCREDITED LABORATORY FOR THE CHEMICAL COMPOSITION OF COUPON METALLURGY. CHEMICAL COMPOSITION ANALYSIS METHOD SHOULD BE AS SPECIFIED IN THE ABOVE REFERRED INDIAN STANDARD.

9. THE COUPONS SHOULD BE IN PERFECT RECTANGULAR SHAPE WITHOUT ANY ROUGH EDGES.

10. THE COUPONS SURFACE SHOULD BE EVEN AND HIGHLY POLISHED. THE COUPONS SHOULD BE FREE FROM ANY DENTS, SCRATCHES ETC.

11. NUMBER AND VSP LOGO FOR IDENTIFICATION OF THE COUPON SHOULD BE MACHINE PUNCHED ON EACH COUPONS, NEAR TO THE HOLE END. THERE SHOULD NOT BE ANY PROJECTIONS ON THE BACK SIDE OF THE COUPON. THE HOLE SHOULD BE DRILLED, PUNCHING IS NOT ALLOWED.

12. THE FINISHED COUPON SHOULD BE PROTECTED BY ALKALINE COATING WHICH SHOULD DISSOLVE COMPLETELY IN 15% HCL WITHIN 2 TO 3 MINUTES LEAVING NO TRACES OF PROTECTIVE COATING ON THE SURFACE OF THE COUPON.

13. THE INNER COVER SHOULD PROTECT THE COUPON FROM ATMOSPHERIC CORROSION / ENVIRONMENT WITH SELF LOCKING AIR TIGHT OPENING.

14. THE OUTER COVER SHOULD LABEL COUPON METALLURGY, COUPON IDENTIFICATION NUMBER, AND MANUFACTURES NAME OR LOGO WITH EASY OPENING.

15. THE COUPON SUPPLIED SHOULD BE FREE FROM ATMOSPHERIC CORROSION FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY AND PARTY IS LIABLE TO REPLACE THE DEFECTIVE COUPONS WITHOUT ANY COMMERCIAL IMPLICATIONS TO VSP.

ITEM-4

MATERIAL CODE: 2003037

"951" AR-4 0400851958608 DEPOSIT COUPON,STAINLESS STEEL (SS-316)

QTY: 474 NOS

Delivery: 474 nos- within 45 days from PO

LAB REQUISITES

1. TYPE : DEPOSIT COUPON

2. MATERIAL : STAINLESS STEEL (SS-316)

SPECIAL INSTRUCTIONS:

1. DIMENSION AS PER DRAWING NO:WMD/DPR/00851/95/86

2. PACKAGE: PACKED IN INDIVIDUAL DOUBLE COVERS

3. MARKING ON THE COUPON: VSP LOGO AND UNIQUE IDENTIFICATION NUMBER SHOULD BE MACHINE PUNCHED

4. CHEMICAL COMPOSITION OF THE STAINLESS STEEL (SS-316) DEPOSIT COUPON METALLURGY SHOULD COMPLY WITH CHEMICAL COMPOSITION AS MENTIONED IN INDIAN STANDARD 6911:2017 (SECOND REVISION) AMENDMENT NO.2 JULY

2018 FOR GRADE DESIGNATION X04CR17NI12MO2 NUMERICAL SYMBOL ISS 316.

SUPPLIER SHOULD SUBMIT TEST CERTIFICATE WITH EACH CONSIGNMENT FROM GOV

ERNMENT LAB OR GOVERNMENT APPROVED LABORATORY OR NABL ACCREDITED LABORATORY FOR THE CHEMICAL COMPOSITION OF COUPON METALLURGY. CHEMICAL COMPOSITION ANALYSIS METHOD SHOULD BE AS SPECIFIED IN THE ABOVE REFERRED INDIAN STANDARD.

5. THE COUPONS SURFACE SHOULD BE EVEN AND HIGHLY POLISHED. THE COUPONS SHOULD BE FREE FROM ANY DENTS, SCRATCHES ETC.

6. NUMBER AND VSP LOGO FOR IDENTIFICATION OF THE COUPON SHOULD BE MACHINE PUNCHED ON EACH COUPONS, NEAR TO THE HOLE END. THERE SHOULD NOT BE ANY PROJECTIONS ON THE BACK SIDE OF THE COUPON. THE HOLE SHOULD BE DRILLED, PUNCHING IS NOT ALLOWED.

7. THE FINISHED COUPON SHOULD BE PROTECTED BY ALKALINE COATING WHICH SHOULD DISSOLVE COMPLETELY IN 15% HCL WITHIN 2 TO 3 MINUTES LEAVING NO TRACES OF PROTECTIVE COATING ON THE SURFACE OF THE COUPON.

8. THE INNER COVER SHOULD PROTECT THE COUPON FROM ATMOSPHERIC CORROSION / ENVIRONMENT WITH SELF LOCKING AIR TIGHT OPENING.

9. THE OUTER COVER SHOULD LABEL COUPON METALLURGY, COUPON IDENTIFICATION NUMBER, AND MANUFACTURES NAME OR LOGO WITH EASY OPENING.

10. THE COUPON SUPPLIED SHOULD BE FREE FROM ATMOSPHERIC CORROSION FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY AND PARTY IS LIABLE TO REPLACE THE DEFECTIVE COUPONS WITHOUT ANY COMMERCIAL IMPLICATIONS TO VSP.

ITEM-5

MATERIAL CODE: 2002949

"951" AR-4 0400851570106 CORROSIN TEST COUPON,COPPER

QTY: 624 NOS

Delivery: 624 nos- within 45 days from PO

LAB REQUISITES

1. TYPE : CORROSION TEST COUPON

2. MATERIAL : COPPER

SPECIAL INSTRUCTIONS:

1. COUPON LENGTH: 75 TO 100MM

2. COUPON WIDTH: 9.5 TO 13MM

3. COUPON THICKNESS: 0.8 TO 1.6MM

4. COUPON HOLE DIA: 4 TO 6MM

5. COUPON EXPOSED AREA: 1300 TO 2600MM SQ

6. PACKAGE: PACKED IN INDIVIDUAL DOUBLE COVERS

7. MARKING ON THE COUPON: VSP LOGO AND UNIQUE IDENTIFICATION NUMBER SHOULD BE MACHINE PUNCHED

8. CHEMICAL COMPOSITION OF THE COPPER COUPON METALLURGY SHOULD COMPLY WITH CHEMICAL COMPOSITION AS MENTIONED IN INDIAN STANDARD 1545:1994 (THIRD REVISION) FOR GRADE- CU-DLP. SUPPLIER SHOULD SUBMIT TEST CERTIFICATE WITH EACH CONSIGNMENT FROM GOVERNMENT LAB OR GOVERNMENT APPROVED LABORATORY OR NABL ACCREDITED LABORATORY FOR THE CHEMICAL COMPOSITION OF

COUPON METALLURGY. CHEMICAL COMPOSITION ANALYSIS METHOD SHOULD BE AS SPECIFIED IN THE ABOVE REFERRED INDIAN STANDARD.

9. THE COUPONS SHOULD BE IN PERFECT RECTANGULAR SHAPE WITHOUT ANY ROUGH EDGES.

10. THE COUPONS SURFACE SHOULD BE EVEN AND HIGHLY POLISHED. THE COUPONS SHOULD BE FREE FROM ANY DENTS, SCRATCHES ETC.

11. NUMBER AND VSP LOGO FOR IDENTIFICATION OF THE COUPON SHOULD BE MACHINE PUNCHED ON EACH COUPONS, NEAR TO THE HOLE END. THERE SHOULD NOT BE ANY PROJECTIONS ON THE BACK SIDE OF THE COUPON. THE HOLE SHOULD BE DRILLED, PUNCHING IS NOT ALLOWED.

12. THE FINISHED COUPON SHOULD BE PROTECTED BY ALKALINE COATING WHICH SHOULD DISSOLVE COMPLETELY IN 15% HCL WITHIN 2 TO 3 MINUTES LEAVING NO TRACES OF PROTECTIVE COATING ON THE SURFACE OF THE COUPON.

13. THE INNER COVER SHOULD PROTECT THE COUPON FROM ATMOSPHERIC CORROSION / ENVIRONMENT WITH SELF LOCKING AIR TIGHT OPENING.

14. THE OUTER COVER SHOULD LABEL COUPON METALLURGY, COUPON IDENTIFICATION NUMBER, AND MANUFACTURES NAME OR LOGO WITH EASY OPENING.

15. THE COUPON SUPPLIED SHOULD BE FREE FROM ATMOSPHERIC CORROSION FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY AND PARTY IS LIABLE TO REPLACE THE DEFECTIVE COUPONS WITHOUT ANY COMMERCIAL IMPLICATIONS TO VSP.

ATC (ADDITIONAL TERMS & CONDITIONS) FOR GEM BID No. GEM/2024/B/4960356

1. **Specification:** As per RINL-VSP's Specification which is uploaded against each item in the bid. The same specification item wise is to be duly signed stamped and uploaded in the bid.

2. **Inspection:** Material shall be inspected by VSP's Receipt and Inspection Cell (RIC) at VSP Stores.

3. **Delivery Schedule:** As per the bid document. However, RINL-VSP reserves the right to revise the delivery schedules, depending on VSP's production requirements and storage capacity, without any change in price, terms and conditions of PO.

4. RINL reserves the right to negotiate with the tenderers without prejudice to their quoted price.

5. **Number of Sources:** 01 (One)

The intended Number of Sources is 'One', subject to Purchase Preference to eligible

MSEs and Make-In-India suppliers as per buyer policy; subject to matching L1 price by any of the tenderers from L2 onwards in the order of ranking. If none of the L2 tenderers onwards matches the L1 price, then full tendered quantity may be ordered on the L1 tenderer.

6. Public Procurement (Preference to Make in India):

Eligibility of Class-I Local Supplier / Class-II Local Supplier / Non-local Suppliers, Purchase Preference, applicability in tenders, Minimum Local content, verification of local content, and related provisions etc shall be as per Order No. P-45021/2/2017-PP (BE-II) dtd. 16.09.2020 from Department for Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India.

For the purpose of this Bid, the Order of preference (Public Procurement Policy (PPP) & Make in India (MII)) is as under:

- a) Local MSEs - Till the total quantity on Local MSEs equals or exceeds 67%.
- b) AIMSEs - Till the total quantity on AIMSEs (including Local MSEs) equals or exceeds 33%.
- c) MII Class 1 Local Suppliers - Till the total quantity on Class 1 Suppliers equals or exceeds 50%
- d) Others (including MSEs/Non MSEs/ MII/ non MII) in the order of ranking

In case the quantity offered to Local MSE(s) as per distribution table do(es) not match the L-1 LNIP price, the quantity will be offered to eligible AIMSE; if either of eligible Local MSE or AIMSE do(es) not match the L-1 LNIP price, the quantity will be offered to eligible MII Class 1 Local Supplier. In case none of the above matches the L-1 LNIP price, the quantity will be offered to others in order of their ranking. If no one matches L-1 price, the full bid quantity shall be placed on the L-1 bidder.

7. Price Firmness: Price shall be quoted in Rs. per number for supply on "FOR VSP Stores"

basis (inclusive of Material price, Freight, transit insurance, taxes / GST, etc.) and the price finalized shall remain firm till completion of supplies.

"GST shall be applicable on all penalties (like Liquidated Damages, penalties for variation in material specification, Risk purchase recovery, shortages, penalty for late lifting/ delivery, forfeiture of EMD / PG Bond/ Security Deposit etc) if levied by the Purchaser on the Seller/Supplier and Shall be recovered along with GST applicable thereon. The Purchaser shall issue Tax Invoice in favour of the Seller/Supplier for such recoveries."

8. Notwithstanding anything specified in this Tender Document, RINL at its sole discretion,

unconditionally and without having to assign any reason, reserves to itself the right:

- a) To accept or reject the lowest priced tender or any other tender or all the tenders;

- b) To accept any tender in full or in part quantity;
- c) To reject the offers not conforming to the tender terms and
- d) To accord Purchase preference to Public Sector Undertakings wherever applicable as per Government policy/ Guidelines.
- e) To extend purchase preference to Local & Non-Local SSIs / MSEs (Micro and Small Enterprises), subject to submission of documents as stipulated.

9. Terms Of Payment:

100% payment of the value of each consignment shall be made against submission of bills along with VSP's acceptance GARN (Goods Acceptance / Rejection Note). Payment shall be released on 60th day (21st day for Local Micro and Small enterprises and 45th day for non-local MSEs, subject to submission of documents as stipulated for availing MSE benefits) from the date of acceptance of material at VSP (i.e. GARN date).

Payment shall be made by NEFT/RTGS mode or such other mode of electronic fund transfer offered by banks.

Tenderers must furnish the required bank account details to VSP in prescribed proforma so that the same can be updated in VSP's database.

10. Right to accept/reject offers:

RINL/VSP does not pledge itself to accept the lowest priced Offer or any other Offer and reserves to itself the right of accepting the whole or any part of the tender/Offer or portion of the quantity tendered and the tenderers (bidders) shall supply the same at the rate quoted.

11. Weighment: All the trucks shall be weighed at destination i.e., at VSP's weighbridge. The weight recorded at VSP weighbridge or in L/R or in Supplier's Invoice/Packing List, whichever is lower, shall be the basis for goods acceptance and payment.

12. Liquidated Damages: Shall be as per GeM GTC clause no. 15. (iii) with following addition/modification:

"subject to a maximum of 10% of value of such consignments, excluding Taxes. For levy of LD in case of late delivery, date of receipt of material by RINL-VSP Stores along with necessary documents shall be considered as date of delivery, subject to acceptance of material by RINL-VSP after inspection."

13. Establishment of Credibility of Non-Enlisted/Non-Assessed Vendors: If a tenderer who responds to this Bid is presently not enlisted/assessed with RINL-VSP as an approved vendor for 'Corrosion Coupon', has to upload the following documents in

their offer on GeM.

(a) Notarized Statutory manufacturing / service industry registration certificate, i.e., Udyam

Registration / Udyog Aadhar Memorandum / EM- Part II issued by DIC / NSIC registration

certificate for the same / similar tendered item(s) for MSEs.

(or)

Notarized copy of Certificate of Registration of Shops and Establishments for a Dealer / Agent/Trader etc.

(or)

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

(b) Notarized Copy of Proprietary / Partnership deeds in case of Proprietary / Partnership firms.

(c) Notarized copy of 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.

(d) Self-attested financial worth and audited financial statements (Balance Sheet and Profit & Loss Statement) for the last three (3) financial years.

(e) Self- attested copies of Purchase Orders / Contracts executed in the last 7 years for this item "Corrosion Coupon" to any Steel Plant or other Customer.

(f) Self-certified ISO certificate, if any.

14. Conditions for availing MSE Benefits:

(a) The stipulated MSE benefits like EMD/BSD exemption, Purchase Preference and shorter credit Payment terms can be availed only by Manufacturers of tendered item / item category, and not by Traders / Dealers. Documents as prescribed by Govt of India from time-to-time are to be submitted by the eligible MSEs for availing MSE benefits.

(b) The criteria for classification of Micro, Small and Medium enterprises shall be as per the

Gazette Notification dtd. 26.06.2020 from Ministry of MSME, Govt. of India, as may be amended from time to time.

(c) The MSE Unit shall get themselves registered with MSME Data Bank, being operated by NSIC, under SME Division, M/o MSME and submit Notary attested copy of valid SSI / MSE

Registration Certificate / Entrepreneur Memorandum Acknowledgement Part-II / Udyog

Aadhar Memorandum / Udyam Registration Certificate for the tendered item / item category for which they are registered, for availing the relevant benefits as stipulated.

(d) Documents to be submitted from the following to avail benefits by Local MSEs near RINL:

(i) District Industries Centre of Visakhapatnam.

(ii) District Industries Centre of Srikakulam / Vizianagaram / East Godavari district i.e. units

located within 200 kms of road distance of Visakhapatnam Steel Plant and falling under

the Jurisdiction of respective District Industries Centre.

(iii) NSIC registered units and other MSEs falling within the above jurisdictions i.e. in (i) or

(ii) above.

15. Documents To Be Uploaded: by the bidder/seller during bid participation in GeM:

i) This Bid Document, Specification Sheet, Bid attached/linked documents, Bid Corrigendum, if any, duly signed and stamped by bidder on all pages, confirming acceptance.

ii) Credentials of the Bidder as mentioned at Clause 12 of this Bid.

iii) Bidders must select the MSE option to claim MSE benefits while submitting the offer on GeM itself and upload their Udyam Registration for same/similar category of item(s) as per terms & conditions of this Bid.

iv) Self declaration for Local Content as per Make In India (MII) policy.

v) Authorization Certificate from original manufacturer, duly signed and stamped, to be submitted by

bidders in prescribed format mentioned at para 17 (vii) above.

16. Guarantee: Supplies are to be guaranteed for 12 (twelve) months from the date of use or 18(eighteen) months from the date of receipt and acceptance, whichever is earlier.

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

18. Risk Purchase: The PURCHASER reserves the right to take Risk Purchase action at the cost and risk of the SELLER, in case he fails to deliver the materials in the specified schedule and the differential cost shall be recovered. The cancellation of the Purchase Order as stated above may be either for whole or part of the Purchase Order at PURCHASER's option. In the event of the PURCHASER terminating the Purchase Order in whole or in part, he may procure, on such terms and in such manner as he deems appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess costs for such similar supplies. However, in case of

part termination of Purchase Order by the PURCHASER, the SELLER shall continue the performance of the Acceptance to Tender to the extent it is not terminated under the provisions of this Clause.

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

20. Revenue Policy Of Gem: Transaction charges shall be levied by GeM as per Revenue Policy of GeM w.e.f. 01.06.2020 available in GeM website under "Terms and Conditions >> Sellers >> Revenue policy of GeM".

21. Input Tax Credit : 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. The Suppliers/Vendors shall upload the details of Tax Invoices raised by them on RINL/VSP in the monthly return (GSTR-1) of the month in which Invoices are raised i.e., by 10th of subsequent month/ as extended by the Government.

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.

22. Transportation: Transportation of the material is the responsibility of SUPPLIER up to VSP's Stores. Any transit breakage/damage shall be to supplier's account.

23. All other terms and conditions shall be as per 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 à Tenders à MM à Detailed terms and conditions of Invitation to Tender(ITT). Any Contradiction between the terms in this Bid ATC and ITT, the terms in this Bid ATC shall prevail to the extent of such contradiction.

24. This Bid ATC supplements/supersedes GeM GTC.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the

case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---