# SUPPLY AND DELIVERY OF STEEL RODS FOR THE YEAR 2008-09

Tender Document and Schedule

<table>
<thead>
<tr>
<th>Name of the Work</th>
<th>Supply and Delivery of HSD Steel Bars of 8 mm, 10 mm, 12 mm, 16 mm, 20 mm and 25 mm required for all the Blocks for the year 2008-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tender Ref.</td>
<td></td>
</tr>
<tr>
<td>Advertised on</td>
<td></td>
</tr>
<tr>
<td>Last date for submission of Tender</td>
<td></td>
</tr>
</tbody>
</table>

District Rural Development Agency,
---------- District
PART – A

TECHNICAL BID

1. PREAMBLE OF TENDER

(Contract for supply and Delivery of Steel rods)

In …………………district, it is proposed to purchase Steel rods for all Panchayat Unions for the implementation of various Rural Development schemes in the year 2008-09 by calling for tenders by two cover bid system.

2. CHECK LIST:

1. BIDDER TO FILL IN THE CHECK LIST GIVEN BELOW.

(State YES / NO for each item)

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Yes / No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Whether the Technical Bid and Price bid are submitted in separate covers and both the covers enclosed in a common envelope</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Whether Technical Bid in Envelope A contains:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a) Specifications for supply of Steel rods as per Annexure - I along with the consent to supply the Steel rods as per the specifications.</td>
<td>Yes / No</td>
</tr>
<tr>
<td></td>
<td>b) Quantity of Steel offered to be supplied by the Bidder in the package – Annexure - III</td>
<td>Yes / No</td>
</tr>
<tr>
<td></td>
<td>c) Letter of Authorisation for signing the Tender document – Annexure – IV</td>
<td>Yes / No</td>
</tr>
<tr>
<td></td>
<td>d) Other details to be furnished by the bidder – Annexure - V</td>
<td>Yes / No</td>
</tr>
<tr>
<td>3</td>
<td>Whether the price bid in Envelope – B contains: Filled up and signed Price bid documents in the prescribed format in full with price details.</td>
<td>Yes / No</td>
</tr>
</tbody>
</table>

Note: Please ensure that all the relevant boxes are marked YES/NO against each column.

Important Note: Bidders must ensure that all the required documents indicated in the tender document are submitted without fail. Bids received without supporting documents for the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.
### 3. SALIENT FEATURES OF THE TENDER

#### Supply of Steel rods

<table>
<thead>
<tr>
<th></th>
<th>Tender inviting Authority, Designation and Address</th>
<th>The Project Officer, D.R.D.A. ---------------</th>
</tr>
</thead>
<tbody>
<tr>
<td>a)</td>
<td>Name of the Work</td>
<td>Supply and Delivery of Steel rods, HSD STEEL BARS 8 mm, 10mm, 12mm, 16mm, 20mm and 25 mm required for all the blocks for the year 2008-09</td>
</tr>
<tr>
<td>b)</td>
<td>Tender reference</td>
<td></td>
</tr>
<tr>
<td>c)</td>
<td>Place of Delivery</td>
<td>All Block Offices and other designated places.</td>
</tr>
<tr>
<td>d)</td>
<td>Rate Contract Period</td>
<td>The Rates shall be valid for one year from the date of execution of agreement or up to 31.03.2009</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Tender documents availability place and due date for obtaining tender</th>
<th>On all working days from (up to pm) from the address mentioned in (i). Alternatively, Tender documents can be downloaded from the designated website free of cost. (<a href="http://www.tenders.tn.gov.in">www.tenders.tn.gov.in</a>)</th>
</tr>
</thead>
<tbody>
<tr>
<td>iii)</td>
<td>Cost of Tender Document</td>
<td>Rs. ----------- per Tender Document inclusive of Taxes</td>
</tr>
<tr>
<td></td>
<td>Earnest Money Deposit (EMD)</td>
<td>Demand Draft or Banker’s Cheque or Irrecoverable Bank Guarantee in the name of the District Collector and Chairman, District Rural Development Agency, --------------- District.</td>
</tr>
<tr>
<td>v)</td>
<td>Pre-Bid meeting</td>
<td>On ........ 2008 at 11.00 a.m. as per Office Clock at the address mentioned – (i)</td>
</tr>
<tr>
<td>vi)</td>
<td>Date, Time and Place of Submission of Tender</td>
<td>Upto 3.00 pm on .... 2008 (as per office Clock) at the address mentioned in (i)</td>
</tr>
<tr>
<td>vii)</td>
<td>Date, Time and Place of opening of Technical Bid</td>
<td>At .... p.m. .... 2008 (as per office Clock) at the address mentioned in (i)</td>
</tr>
</tbody>
</table>
### Other Important criteria specified by the Tender Inviting Authority:

#### a) Eligibility Criteria:
- The bidder should be a manufacturer of Steel rods for the last five years. Details of the documents showing the old TNGST number or equivalent, new VAT – Tax Identification Number (TIN), Central Sales Tax No. and Income Tax PAN No. should be furnished by the Bidder along with self attested copies of each of the certificates.
- BIS certificate confirming to IS: 1786 of the Steel is to be furnished.
- The total turnover of the bidder should be a minimum of Rs.10 Crore per year in each of the last 3 financial years. For the proof of turnover, copies of sales tax/income tax assessment orders for the past 3 years attested by a Chartered Accountant or sales tax/income tax Annual returns attested by the Chartered Accountant filed for the last 3 financial years should be enclosed.
- Each Bidder should quote willingness to supply a minimum of 60% of the total quantity for all the sizes in the Tender to be eligible for the bidding process.

#### b) Two cover system will be followed and the Bidders are required to submit Technical bid and Price bid in separate covers and both of these covers should be enclosed in another separate cover.

#### c) In the price bid, the price for the Steel per MT should be quoted by the bidder. Each Tenderer should quote the single rate per MT irrespective of the sizes of Steel rods.

#### d) The successful bidder should furnish security deposit of 3% (Three percent) of the contract value (including value of EMD) before executing the agreement.

#### e) Special conditions:
- The Bidder should bring samples of rods of sizes called for in the Tender for 1 Mt. length at the time of opening of Technical Bids along with the test certificates from Structural Engineering Research Centre / Regional Testing Laboratory of Government of Tamil Nadu / Regional Testing Centres of Government of India / Any Other Government Authorized Laboratory as proof of conformity to the quality & specifications as mentioned in Annexure 1.

### 4. GENERAL INSTRUCTIONS:

a) The Bidders are requested to examine the instructions, terms & conditions and specifications given in the Tender. Failure to furnish all or any of required information in every respect will be at the Bidder's risk and may result in the rejection of their bid.
b) Since, Steel is an essential component of various Rural Development works, Rule 31(4) of the Tamilnadu Transparency in Tender Rules, 2000 is invoked to ensure that there are more than one supplier to supply it in the Blocks.

5. QUANTITY OF STEEL RODS REQUIRED FOR THE YEAR 2008-2009

The tentative quantity of Steel rods (size wise) required is furnished in the Annexure–II.

6. CLARIFICATIONS THE TENDER

a) A prospective Bidder requiring any clarification in the Tender may address the Tender Inviting Authority by letter or by Fax. The Project Officer, DRDA will respond in writing to any request for clarification in the Tender.

b) A pre-bid meeting will be held for addressing the clarifications of the Bidders on the date and time mentioned in the Tender. The Bidders are requested to participate in the pre-bid meeting and get the clarifications.

7. Any offer made in response to this tender when accepted by District Collector and Chairman, DRDA, ----------- District will constitute a contract between the parties.

8. COST OF TENDER DOCUMENT:

a) The cost of Tender document is Rs. 1000/- (Rupees One Thousand only) inclusive of all Taxes. The Tender document is not transferable to any other Bidder.

b) The Tender document cost may be paid only by Demand Draft in favour of the District Collector/Chairman, DRDA payable at ............... District. Cash or Cheque will not be accepted.

c) The Tender document may however be downloaded from the designated website free of cost.

9. EARNEST MONEY DEPOSIT (EMD)

(a) Each bidder must pay an Earnest Money Deposit of Rs. .................(Rupees ........................................ only) by Demand Draft / Banker’s Cheque / Irrecoverable Bank Guarantee with a validity of one year drawn in favour of the District Collector & Chairman, District Rural Development Agency ------------------------ District.
(b) Tenders not accompanied by the EMD for the notified amount in the form prescribed shall be summarily rejected.

(c) The Earnest Money Deposit of unsuccessful tenderers will be returned after the finalisation of tender within a reasonable time consistent with the rules and regulations.

(d) The Earnest Money Deposit furnished for any other tenders by the bidders and if any already available with the District Collector & Chairman, District Rural Development Agency, cannot be considered as an EMD for this tender.

(e) The EMD amount held by the District Collector & Chairman, DRDA, till it is returned to the unsuccessful Bidder will not earn any interest thereof.

(f) The EMD amount of successful Bidders will be retained as a part of Security Deposit (SD) for successful execution of the project.

(g) Any bid not secured with the EMD amount will be rejected as non-responsive.

(h) The EMD amount shall be forfeited if:

The Bidder withdraws the bid during the period of bid validity specified in the tender (or) in the case of the successful Bidder, if the Bidder fails to sign the contract or to remit Security Deposit or adhere to the time schedule for the supply of Steel rods as per provisions of the contract.

10. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its bid and the buyer will, in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

11. SUBMISSION OF TENDER

Submission of Tender - Two cover bid system will be followed:

11.1 General Instructions:

a) The Tender envisages two stage Bid system viz. (1) Technical Bid and (2) Price Bid.

The first stage enables the buyer to know whether the Bidder is technically competent and capable of executing the order. The bidders should exhibit the samples of Steel rods as mentioned in 3.viii (e) at the time of opening of the technical bid. Only those who qualify in the first stage would be eligible to take part in the second stage viz. Price Bid. The Price Bids of Bidders who failed in the first stage will not be opened.

b) The bids should be submitted in two envelopes viz.

Envelope-A: Technical Bid / PART - A

Envelope-B: Price Bid / PART – B
11.2 Details to be furnished in the Envelope-A (Technical Bid):

The Bidder shall furnish as part of the Technical Bid in Envelope-A, the following

a) Crossed Demand Draft / Bankers’ cheque/irrevocable bank guarantee towards EMD Amount.

b) Specifications for supply of Steel as per Annexure-I along with the consent to supply the materials as per the specifications.

c) Quantity of MT of Steel offered to be supplied by the bidder in the Tender – Annexure III.

d) Letter of Authorisation for signing the Tender document. - Annexure IV

e) Documents establishing the Bidder’s eligibility to bid as per criteria laid in Sl. No. 3 (viii).

f) All the required documents for Eligibility Criteria and other documents wherever insisted in the Tender.

g) Other details to be furnished by the bidder as in Annexure-V

12. SIGNING OF BIDS

a) If the tender is made by an individual it shall be signed with full name and his full address shall be given. If it is made by a proprietary firm, it shall be signed by the proprietor. In case of partnership firm it shall be signed by the member of the firm in co partnership name who shall also sign his own name and furnish the name & address of each member of the firm.

b) The bids shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorised to bind the Bidder to the Contract. All pages of the bid shall be signed by the person or persons signing the bid.

c) Any alterations or corrections shall be treated valid only if they are authenticated by full signature by the persons or person authorised to sign the bid. Tender documents should be free from overwriting.

13. DETAILS TO BE FURNISHED IN THE ENVELOPE- B PRICE BID:

Firm Prices must be quoted only in the format as given in the Price Bid Form (Please see the “PART-B- PRICE BID”).

The Price quoted should be inclusive of excise duty, surcharge, VAT, freight, Octroi, transit insurance, loading, unloading and proper stacking at site and any such other levies/taxes that may be applicable to the places furnished in the work order.
14. MODE OF SUBMISSION:
   a) Both the covers must be sealed separately and superscribed with Tender number, due date and Name of the Envelope on the respective covers (Technical bid / Price bid). Both Envelopes viz. (Envelope-A- Technical bid, Envelope-B – Price Bid) must be put in a Separate cover, duly sealed and must be superscribed “Tender for the supply of Steel for the year 2008-09 in ………………… District. It shall be addressed to the Project Officer, DRDA, ………………… District.
   b) The Tendered sealed cover must be dropped in the Tender box kept at o/o of DRDA, ………………… District on or before the due date and time.
   c) Alternatively, the Tenders must reach Project Officer, DRDA, ………………… District on or before the due date and time by registered post/courier. The Project Officer, DRDA, ………………… District will not be liable or responsible for Postal / Courier delay, if any.
   d) The Tenders received after Due Date and Time or in Unsealed or incomplete shape or Tenders submitted by Facsimiles (FAX) or by Electronic mail will be summarily rejected.
   e) A Bid once submitted shall not be permitted to be altered or amended.

15. OPENING OF TENDERS

15.1 Tender Opening:
   a) Tenders will be opened at the prescribed date and time in the presence of Bidders or their representatives who choose to be present. The representatives of Bidders must bring the authorisation letter from the Bidders for attending the Tender opening. Not more than two representatives for each Bidder would be allowed to take part during the bid opening process.
   b) Envelope-A containing Technical Bid would be opened first. Eligibility Criteria such as payment of EMD and compliance with pre-qualification conditions will be checked. The supporting documents would be cross checked wherever required.
   c) Only the Technical Bid will be opened on the due date.
   d) The bidders should exhibit the samples of Steel rods to the tender inviting authority at the time of opening the technical bids.
   e) Tenders non -compliant with any of the tender terms will not be considered for the next stage i.e. for opening of the Price Bid.
   f) The date, time and venue of opening the Price Bid will be intimated separately.
15.2 **Period of Validity of Bids**

   a) Bids shall remain valid for a period of 90 days after the last date for bid submission mentioned in the Tender. If the bid validity period is shorter than 90 days, the bid will be rejected as non-responsive.

   b) In exceptional circumstances, the Purchaser may solicit the Bidder's consent for an extension of the period of validity. The request and the responses thereto shall be made in writing. If EMD is provided in the form of Bank Guarantee, it shall also be suitably extended.

16. **TENDER EVALUATION CRITERIA:**

   The evaluation of Tenders will be done by the District Collector/Chairman as detailed below:

16.1. **Technical Bid evaluation.**

   Bidders will be eligible for further processing only if they fulfil the following criteria:

   a) Compliance with specification and capacity requirements.

   b) Submission of EMD for the District for which a quote is submitted.

   c) Compliance with the eligibility criteria indicated in Sl. No.3 (viii)

   The Tenders, that do not conform to the Specifications or Tender conditions or Tender from companies/firms without adequate capabilities for supply shall be rejected. The Eligible Bidders alone will be considered for further evaluation.

16.2 **Price bid Evaluation :**

   **Opening of Envelope-B Price Bid:**

   Bidders who are qualified in Technical Bid (*Envelope-A*) only will be called for Price Bid opening. The technically qualified Bidders alone will be informed of the date and time of opening of the Price Bid and their Price Bids alone will be opened on the due date and time in the presence of the Bidders or their authorised representatives who choose to be present. The decision of the District Collector / Chairman, DRDA will be final in this regard.

16.3 **Determination of the lowest evaluated price: (Price Bid)**

   In determining the lowest evaluated price, the following factors will be considered as per Tamilnadu Transparency in Tender Act.

   a. The Price Bid evaluation shall only consider the net rate inclusive of excise duty, surcharge, VAT, freight, Octroi, transit insurance, loading, unloading, stacking at site
and any such other levies/taxes that may be applicable. Also the price quoted should be the same irrespective of the Block of the district, where Steel has to be supplied & delivered.

b. **As per rule 31 (4) of Tamilnadu Transparency in Tender Rules, 2000**, the District Collector shall place orders on the L1 tenderer for 60% of the total quantity of Steel required at L1 price. The District Collector will place orders for remaining quantity to L2 etc provided he matches L1 price. The L1 will be arrived based on the lowest rate per MT for supply of Steel for all the sizes quoted by the Bidder.

c. The original tender document containing all pages issued from this office should be filled up in complete shape. No pages should be removed from this original tender document.

d. The rates should be quoted in the prescribed form of ‘Part B’. If the rates are not quoted in the ‘Part B’, the tender will be liable to be rejected summarily.

17. **NEOTIATION**

The District Collector/Chairman, DRDA reserves the right to negotiate with the Bidder whose offer is the lowest evaluated price strictly according to the Tamil Nadu Transparency in Tender Rules 2000.

a) The Bidder supplying Steel must assure same performance results or better results as compared to the technical specification.

b) The District Collector/Chairman, DRDA, ------ district reserves the right to reduce or increase the quantity requirements ordinarily to an extent of 25% of the Tendered quantity as per the provisions of Rule 14(9) of Tamil Nadu Transparency in Tender Rules, 2000.

18. **ACCEPTANCE OF TENDER**

a) The final acceptance of the Tender is entirely vested with the District Collector/Chairman, DRDA who reserves the right to accept or reject any or all of the Tenders in full or in part.

b) After acceptance of the Tender by the District Collector/Chairman, DRDA the Bidder shall have no right to withdraw his Tender or claim higher price. The Tender accepting authority may also reject all the Tenders for reasons such as changes in the scope of procurement, lack of anticipated financial resources, court orders, accidents or calamities and other unforeseen circumstances.

c) After acceptance of the Tender, the District Collector/Chairman, DRDA would issue Letter of Acceptance (LOA) only to the Successful Bidders.
d) The delivery period will be counted from the date of issue of the “Work Order” along with consignee addresses.

19. PAYMENT OF SECURITY DEPOSIT (SD):
   a) The Successful Bidders will be required to remit the Security Deposit equivalent to 3% (Three percent) of the total contract value, inclusive of EMD amount. The SD should be paid by way of Demand Draft payable in favour of District Collector / Chairman, DRDA payable at .......... district or in the form of unconditional irrevocable Bank Guarantee, which is valid upto two years plus contract agreement period.
   b) In case, the successful Bidder paid the Security Deposit by way of Demand Draft, the Security Deposit will be released to the successful Bidder only after successful completion of the contract agreement period plus 90 days. The Security Deposit held by the District Collector/Chairman till it is released to the successful Bidder will not earn any interest thereof.

20. EXECUTION OF AGREEMENT:
   a) The successful Bidder is required to execute Supply Agreement for fulfilment of the contract in stamp paper (Please see “Model form of Agreement/Contract”- Part-C). Along with the Agreement, the required Security Deposit shall be remitted.
   b) The Successful Bidder shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate for the execution of the contract or any part thereof.
   c) All incidental cost of signing of Agreement should be borne by the successful bidder.

21. WORK ORDER:
After successful execution of the Agreement and payment of Security Deposit, “Firm work Order” for the supply of Steel for the year 2008-09 will be issued to the successful Bidders by the District Collector/Chairman, DRDA, ................. District.

22. BILLING:
The Successful Bidder shall raise the invoice for the supply of Steel in the name of DRDA or in the name of an Agency indicated in the purchase order.

23. SUPPLY OF STEEL:
   a) The successful bidder should supply 50% of the total quantity ordered within 1 month and 100% within 2 months from date of work order.
   b) If the bidder fails to adhere to any of the above milestones the District Collector will issue a show-cause notice for cancellation giving 15 days time to the Contractor. At the end of this time limit, the District Collector, reserves the right to pass orders of cancellation or otherwise based on merits.
24. **PAYMENT TERMS**

Payment for supply of Steel will be made only at the DRDA, after supply of the materials in full/part thereof.

25. **PENALTY CLAUSE**

a. **Forfeiture of EMD/SD:** If the successful Bidder fails to act according to the Tender conditions or withdraws the offer after their tender has been accepted, their EMD/SD will be forfeited to the District Collector/Chairman, DRDA.

b. If the accepted Bidder fails to remit the SD within the above said period, the EMD remitted by him will be forfeited to the District Collector/Chairman and their Tender will be held void. The District Collector/Chairman will have the right to divert the order to other Bidders.

c. **Penalty for delay in supply and delivery:**

   In case of delay of 30 days beyond the stipulated 2 months period, 5% of the total value of the defaulted quantity will be claimed as penalty. In case of delay between 30-60 days, 10% of the total value of the defaulted quantity will be claimed as penalty. For delays beyond 60 days, the work order will be cancelled, Security deposit forfeited and contractor black listed. However, as earlier mentioned, the District Collector can cancel the contract if any of the milestones as referred to earlier are not achieved in the intermediate period.

d. **Violation in Terms and Conditions.**

   For any violation in terms and conditions maximum penalty of blacklisting the Bidders besides recovery of cost plus 100% penalty and forfeiture of Security Deposit would be imposed.

26. **RELEASE OF EMD:**

   The EMD amount paid by the Successful Bidder will be adjusted towards the part of Security Deposit payable by him. The EMD amount of the unsuccessful Bidder will be refunded after finalisation and issue of firm purchase order to the Successful Bidder.

27. **RELEASE OF SECURITY DEPOSIT:**

   The Security Deposit will be refunded to the Successful Bidder on completion of supply of Steel, subject to satisfaction of the DRDA. Such completion would be arrived at when the entire quantity is supplied by the Bidder as per the contract agreement plus 90 days.
ANNEUXRE – I

QUALITY AND SPECIFICATION OF THE STEEL:

a) Quality of Steel:

1. Each consignment of Steel shall be supported with BIS Certificate with ISI mark conforming to IS 1786.
2. The supplier shall supply all the test certificates from Structural Engineering Research Centre / Regional Testing Laboratory of Government of Tamil Nadu / Regional Testing Centres of Government of India / Any Other Government Authorized Laboratory giving the results of each mechanical or chemical test applicable to samples taken from materials delivered along with each consignment delivered at the delivery points and at the time of submission of the technical bid.
3. Permanent distinguishing Mark shall be given at regular spacing throughout the length of the bar to indicate the grade of the bar.
4. Each bundle or coil containing the bars may also be suitably marked with ISI certification mark in which case the concerned test certificate shall also bear the ISI mark.
5. Steel, which is found sub-standard, is liable for rejection and no payment will be made towards the supply. Rejected materials shall be replaced at the risk and cost of the tenderer within 7 days receipt of notice either from the Block Development Office concerned or from the District Rural Development Agency, District.

b) Specifications: (Relevant test certificate to be furnished by the supplier for specification given below):

- The type of Steel required is Fe 415.
- Chemical Composition (Ladle Analysis):

For Fe 415

<table>
<thead>
<tr>
<th>Constituents</th>
<th>Max. Percentage</th>
<th>% Variations, Max</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carbon</td>
<td>0.30</td>
<td>0.02</td>
</tr>
<tr>
<td>Sulphur</td>
<td>0.06</td>
<td>0.005</td>
</tr>
<tr>
<td>Phosphorus</td>
<td>0.06</td>
<td>0.005</td>
</tr>
</tbody>
</table>
MASS:

<table>
<thead>
<tr>
<th>Nominal size (mm)</th>
<th>Weight per Running Metre (Kg/m)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 HSD STEEL BARS</td>
<td>0.395</td>
</tr>
<tr>
<td>10 HSD STEEL BARS</td>
<td>0.617</td>
</tr>
<tr>
<td>12 HSD STEEL BARS</td>
<td>0.888</td>
</tr>
<tr>
<td>16 HSD STEEL BARS</td>
<td>1.580</td>
</tr>
<tr>
<td>20 HSD STEEL BARS</td>
<td>2.470</td>
</tr>
<tr>
<td>25 HSD STEEL BARS</td>
<td>3.850</td>
</tr>
</tbody>
</table>

Tolerance on the Nominal Mass per metre:

<table>
<thead>
<tr>
<th>Nominal size mm</th>
<th>Batch</th>
<th>Individual Sample</th>
<th>Individual sample for coils only</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>(2)</td>
<td>(3)</td>
<td>(4)</td>
</tr>
<tr>
<td>Up to and including 10</td>
<td>±7</td>
<td>-8</td>
<td>±8</td>
</tr>
<tr>
<td>Over 10 and up to and including 16</td>
<td>±5</td>
<td>-6</td>
<td>±6</td>
</tr>
<tr>
<td>Over 16</td>
<td>±3</td>
<td>-4</td>
<td>±4</td>
</tr>
</tbody>
</table>

Tensile Strength:

1. 0.2% proof stress min. = 415 (N/Sq. mm)  
   Tensile strength min. =10% more than the actual 0.2% proof stress but not less than 485N/sq.mm

for checking nominal mass, tensile strength, bend test and rebend test, test specimen of sufficient length shall be cut from each size of the finished bar / wire at random at a frequency not less than that specified in the table below.

<table>
<thead>
<tr>
<th>Nominal Size</th>
<th>For casts / heats below 100 tonnes</th>
<th>For casts / heats over 100 tonnes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2 Sample from each 25 tonnes or part thereof.</td>
<td>3 Sample from each 40 tonnes or part thereof.</td>
</tr>
<tr>
<td>Under 10 mm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 mm to 16 mm inclusive</td>
<td>1 Sample from each 35 tonnes or part thereof.</td>
<td>1 Sample from each 45 tonnes or part thereof.</td>
</tr>
<tr>
<td>Over 16 mm</td>
<td>1 Sample from each 45 tonnes or part thereof.</td>
<td>1 Sample from each 50 tonnes or part thereof.</td>
</tr>
</tbody>
</table>

I hereby agree to supply the Steel rods to the above quality & specifications.

Bidders Signature with seal
### ANNEXURE - II

**Tentative Quantity of Steel required for the year 2008-09**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Discussion of material</th>
<th>Quantity required (in M.T.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8 mm (HSD STEEL BARS)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>10 mm (HSD STEEL BARS)</td>
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<td></td>
</tr>
<tr>
<td>6</td>
<td>25 mm (HSD STEEL BARS)</td>
<td></td>
</tr>
</tbody>
</table>

(To be furnished by Project Officer, DRDA)

---

Project Officer,
District Rural Development Agency,
---------------------- District.
ANNEXURE - III

Quantity of Steel offered to be supplied by the Bidder

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Discussion of material</th>
<th>Quantity offered to be supplied (in M.T.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8 mm (HSD STEEL BARS)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>10 mm (HSD STEEL BARS)</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>6</td>
<td>25 mm (HSD STEEL BARS)</td>
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</tr>
</tbody>
</table>

(The Bidder should quote a minimum of 60% of the Total Quantity of the each size of the HSD Steel Bars mentioned in the Annexure - II of the tender)

I hereby agree to supply the HSD Steel Bars to the specifications mentioned in the Annexure -I

No of corrections : 
No of over writings: 

Bidders Signature with seal
(Part A – To be enclosed in Envelope A)

ANNEXURE – IV

Letter of Authorisation for signing the Tender document

To

The District Collector / Chairman,
DRDA,
----------- District.

We hereby authorise _____________________________________________ (Name and Address) to submit a Bid and subsequently negotiate and sign the contract with the purchaser against Tender Ref.:----------------------------------------. We hereby extend our full guarantee for the Steel offered for supply by the above company against this Tender.

(Signature for and on behalf of the Supplier/Company)

Place:

Date:

Note:-

a. Competent Authority of the Manufacturer should issue letter of Authority.

b. Signature of the Authorised person should be attested
The Bidder shall furnish the following details without fail.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of the Bidder with address, Phone No. and Fax No.</td>
<td>:</td>
</tr>
<tr>
<td>2</td>
<td>Year of commencement of business</td>
<td>:</td>
</tr>
</tbody>
</table>
| 3 | a) Old TNGST number or equivalent  
b) VAT – Tax identification number (TIN)  
c) Central Sales Tax No.  
d) Income Tax PAN No. |   |
| 4 | Whether copies of references mentioned in the Sl.No.3 (above) are enclosed | Yes/No |
| 5 | Annual Turn over of the Bidder for the last 3 years | Year | Amount |
|   |   |   | Rs. |
|   |   | 2005-06 |   |
|   |   | 2006-07 |   |
|   |   | 2007-08 |   |
| 6 | Whether as proof of turn over, copies of sales tax/Income tax assessment orders for the past 3 attested by a Chartered Accountant or sales tax/income tax Annual returns attested by the Chartered Accountant filed for the last 3 financial years are enclosed. | Yes / No |
| 7 | EMD details  
a) Form of EMD  
b) Amount  
c) Instrument No.  
d) Bank on which instrument drawn |   |
| 8 | Whether Bidder agrees to exhibit the samples of Steel rods on the date of opening of Technical Bids at the DRDA Office. | Yes / No |
| 9 | Whether test certificate for quality & specification as mentioned in Annexure-I furnished | Yes / No |
PART – B  
(To be enclosed in envelope B)

SCHEDULE FOR THE SUPPLY OF STEEL RODS

a) Quantity offered

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Quantity offered (in M.T.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>6</td>
<td>25 mm (HSD STEEL BARS)</td>
<td></td>
</tr>
</tbody>
</table>

b) Rate per MT for supply of HSD Steel Bars of the sizes inclusive of loading, transportation, handling charges and all taxes & levies etc., at various Block Headquarters.

No of corrections :
No of over writings:
THIS AGREEMENT made the -----------day of.------------------------, 20-----
Between The Governor of Tamil Nadu* (herein after called the Governor which expression
shall where the context so admits include his successor in office and assigns) represented
by the Collector and Chairman, District Rural Development Agency ----------------, (hereinafter called "the Purchaser") of the one part and ---------------------------------- ----------------------------------------------------------
--------------------------------------------------------------------(Name of Supplier) (hereinafter called "the Supplier" which expression shall wherever the context so admits include his heirs, executors, administrators and legal representatives ) of the other part :

WHEREAS the Purchaser is desiriou s of purchasing HSD STEEL BARS of 8 mm, 10 mm, 12 mm, 16 mm, 20 mm & 25 mm under rate contract to be kept firm up to 31.03.2009 as per the specifications, details and the conditions of contract indicated in the Annexure are to be procured and has accepted a tender by the Supplier for the supply of those goods including incidental and ancillary services at the rates indicated in the Annexure (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.;

   (a) Tender Form and the Price Schedule submitted by the Tenderer;
   (b) Schedule of Requirements;
   (c) Technical Specifications;
   (d) Conditions of Contract; and
   (e) Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract amount or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Further;

a. that the said supplier will perform the aforesaid work subject to the conditions contained in these presents and these documents deemed to be part of this contract and instructions as may be given from time to time by the purchaser. And that the said supplier shall be deemed to have carefully examined the specifications and conditions of contract, appendices, schedules, drawings etc. and also to have satisfied himself as to the nature and character of the work to be executed.

b. that the said supplier shall carry out and complete the execution of the work to the entire satisfaction of the purchaser within the agreed time schedule.

c. that whenever under this contract or otherwise any sum of money shall be recoverable from or payable by the supplier the same may be deducted from the bills due to the supplier.

d. that all charges on account of Octroi, terminal and sales tax or other taxes or duties payable on the materials procured for and services rendered for the work shall be borne by the supplier.

e. that it is agreed between the parties that the non exercise of the powers conferred on the authorities by the purchaser will not in any manner constitute waiver of the conditions hereto contained in these presence and the liability of the said supplier either of the past or future compensation shall remain unaffected.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws on the day and year first above written.

Signed, Sealed and Delivered by the

said ..................................................... (For the Purchaser)

For and on behalf of the Governor of Tamil Nadu

Signed, Sealed and Delivered by the

said ..................................................... (For the Supplier)

in the presence of:......................................

Witness 1 – Name and Address

Witness 2 – Name and Address
CONDITIONS OF CONTRACT

1) This document on having been signed by both the parties shall constitute a binding contract between the parties and shall remain in force until performance by the supplier is complete and discharged by the Purchaser as such.

2) The supplier agrees to supply the HSD Steel Bars as per the quality & Specifications as mentioned in the Sl. No. 12-a and 12-b. by the purchaser at all inclusive price as indicated in the Schedule - A of the agreement on or before the specified date. The price offered is firm and is not subject to variation or revision on any grounds.

3) The price of the Steel rods detailed at annexure includes excise duty, VAT/ Sales Tax, surcharges, Freight, Octroi, Insurance and such other levies that may be applicable.

4) The Steel rods are to be supplied under this contract are to be of the quality and of the specification mentioned in the purchase orders.

5) The Steel rods are to be delivered at the places to be mentioned by the purchaser without any extra cost and in such quality and number contained in the purchase orders to be placed by the Purchaser. Any amendments to the orders in terms of improved quality or delivery period etc., may be incorporated on a mutually agreed basis.

6) In case of failure by the supplier to deliver the Steel demanded from them within the period specified for delivery or in case of Steel delivered by them, not being of the stipulated quality and specification or in case of Steel being delivered without a correct invoice in duplicate, the Purchaser and or his authorized representative shall have power to reject any such materials and to purchase the same from other sources and any excess of cost to be incurred by the purchaser over the contract price together with all charges and expenses incidental on purchase shall be recoverable by the purchaser from the supplier.

7) Neither the Purchaser nor the Supplier shall be liable to the other for any delay or failure in performances of their respective obligations due to causes/contingencies beyond their reasonable controls such as:
   a. Natural phenomenon including but not limited to earthquakes floods and epidemics.
   b. Acts of any government authorities domestic or foreign including but not limited to war declared or undeclared, priorities and guarantee restrictions.

8) Unless otherwise provided in the agreement any notice, request, consent or other communication given or required to be given hereunder shall be given by mail the same by registered mail, postage prepaid return receipt requested in the case of the
supplier to the purchaser at their respective addresses set forth above or with other addresses and to the attention of such other persons as may hereafter be designated by like notice hereunder and any such notice sent by post shall be deemed to have been served on the date when in the ordinary course of post, it would have been delivered at the address to which it was sent.

Any notice to the supplier shall be deemed to be sufficiently served, if given or left in writing at their usual or last known place board of business.

9. Delivery schedule:

The details of the quantity to be supplied to each location and the time schedule will be intimated separately to the successful tenderer by the Project Officer, DRDA ……………….. District. 50% of the quantity specified for each location should be supplied within 30 days from the dates ordered and the remaining quantity supplied within 60 days failing which it will be construed that there is delay in supply and necessary penalties may be imposed on the supplier.

The Steel is to be supplied to various block headquarters in ……………….. District. The price quoted should be inclusive of Sales Tax or any other statutory duty, loading at the source, transportation, unloading and delivery at the various block headquarters and such other destinations as may be instructed by Project Officer, DRDA/ Block Development Officer including handling charges at both ends.

Conditions such as strike lock out, power cut, non availability of railway wagons or other mode of conveyance etc. will not be accepted as valid reasons for delay in supply of the goods intended. The specific attention of tenderers are invited and they are to note that the quantities furnished are tentative and actual requirement is subject to variation on final assessment as per purchase order to be issued.

10. Penalty for delay in supply and delivery:

In case of delay of 30 days beyond the stipulated 2 months period, 5% of the total value of the defaulted quantity will be claimed as penalty. In case of delay between 30-60 days, 10% of the total value of the defaulted quantity will be claimed as penalty. For delays beyond 60 days, the work order will be cancelled, Security deposit forfeited and contractor black listed. However, as earlier mentioned, the District Collector can cancel the contract if any of the milestones as referred to earlier are not achieved in the intermediate period.

11. Violation in Terms and Conditions.

For any violation in terms and conditions maximum penalty of blacklisting the Bidders besides recovery of cost plus 100% penalty and forfeiture of Security Deposit would be imposed.
12. a) Quality of Steel:

1. Each consignment of Steel shall be supported with BIS Certificate with ISI mark conforming to IS 1786.

2. The supplier shall supply all the test certificates from Structural Engineering Research Centre / Regional Testing Laboratory of Government of Tamil Nadu / Regional Testing Centres of Government of India / Any Other Government Authorized Laboratory giving the results of each mechanical or chemical test applicable to samples taken from materials delivered along with each consignment delivered at the delivery points and at the time of submission of the technical bid.

3. Permanent distinguishing Mark shall be given at regular spacing throughout the length of the bar to indicate the grade of the bar.

4. Each bundle or coil containing the bars may also be suitably marked with ISI certification mark in which case the concerned test certificate shall also bear the ISI mark.

5. Steel, which is found sub-standard, is liable for rejection and no payment will be made towards the supply. Rejected materials shall be replaced at the risk and cost of the tenderer within 7 days receipt of notice either from the Block Development Office concerned or from the District Rural Development Agency, District.

b) Specifications: (Relevant test certificate to be furnished by the supplier for specification given below):

- The type of Steel required is Fe 415.
- Chemical Composition (Ladle Analysis):

<table>
<thead>
<tr>
<th>Constituents</th>
<th>Max. Percentage</th>
<th>%Variations, Max</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carbon</td>
<td>0.30</td>
<td>0.02</td>
</tr>
<tr>
<td>Sulphur</td>
<td>0.06</td>
<td>0.005</td>
</tr>
<tr>
<td>Phosphorus</td>
<td>0.06</td>
<td>0.005</td>
</tr>
</tbody>
</table>

**MASS:**

<table>
<thead>
<tr>
<th>Nominal size (mm)</th>
<th>Weight per Running Metre (Kg/m)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 HSD STEEL BARS</td>
<td>0.395</td>
</tr>
<tr>
<td>10 HSD STEEL BARS</td>
<td>0.617</td>
</tr>
<tr>
<td>12 HSD STEEL BARS</td>
<td>0.888</td>
</tr>
<tr>
<td>16 HSD STEEL BARS</td>
<td>1.580</td>
</tr>
<tr>
<td>20 HSD STEEL BARS</td>
<td>2.470</td>
</tr>
<tr>
<td>25 HSD STEEL BARS</td>
<td>3.850</td>
</tr>
</tbody>
</table>
Tolerance on the Nominal Mass per metre:

<table>
<thead>
<tr>
<th>Nominal size mm</th>
<th>Batch</th>
<th>Individual Sample</th>
<th>Individual sample for coils only</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Up to and including 10</td>
<td>+7</td>
<td>- 8</td>
<td>+ 8</td>
</tr>
<tr>
<td>Over 10 and up to and including 16</td>
<td>+ 5</td>
<td>- 6</td>
<td>+ 6</td>
</tr>
<tr>
<td>Over 16</td>
<td>+ 3</td>
<td>- 4</td>
<td>+ 4</td>
</tr>
</tbody>
</table>

Tensile Strength:

1. 0.2% proof stress min. = 415 (N/Sq. mm)

Tensile strength min. = 10% more than the actual 0.2% proof stress but not less than 485N/sq.mm

for checking nominal mass, tensile strength, bend test and rebend test, test specimen of sufficient length shall be cut from each size of the finished bar / wire at random at a frequency not less than that specified in the table below.

Frequency for Nominal Mass, Tensile, Bend and Rebend Tests.

<table>
<thead>
<tr>
<th>Nominal Size</th>
<th>For casts / heats below 100 tonnes</th>
<th>For casts / heats over 100 tonnes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Under 10 mm</td>
<td>1 Sample from each 25 tonnes or part thereof.</td>
<td>1 Sample from each 40 tonnes or part thereof.</td>
</tr>
<tr>
<td>10 mm to 16 mm inclusive</td>
<td>1 Sample from each 35 tonnes or part thereof.</td>
<td>1 Sample from each 45 tonnes or part thereof.</td>
</tr>
<tr>
<td>Over 16 mm</td>
<td>1 Sample from each 45 tonnes or part thereof.</td>
<td>1 Sample from each 50 tonnes or part thereof.</td>
</tr>
</tbody>
</table>

13. Inspection and rejection

13.1 Facilities for test and examination: The supplier shall, at his own expenses, afford to the Purchaser or his authorized representatives all reasonable facilities and such accommodation as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the specifications. The Inspecting Officer shall have full and free access at any time during the execution of the contract to the supplier’s works for the purpose aforesaid, and he may require the supplier to make arrangements for inspection of the stores or any part thereof or any material at his premises or at any other place specified. However, such inspection shall not preclude the purchaser/inspection authority from re-inspection of the goods after they have been
inspected for the purpose aforesaid. The decision of the purchaser/inspection authority in this regard shall be final and binding on the supplier. All terms and conditions of the contract as they apply to the inspection shall also apply for re-inspection.

13.2 Cost of test: The supplier shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspector may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the contractor’s premises and the supplier shall bear and pay all costs attendant thereon. If the supplier fails to comply with conditions aforesaid, the Inspector shall, in his sole judgment, be entitled to remove for test and examination all or any of the stores manufactured by the supplier to any premises other than his (supplier’s) and in all such cases the supplier shall bear the cost of transport and/or carrying out such tests elsewhere. A certificate in writing of the Inspecting Officer, that the supplier has failed to provide the facilities and the means for test and examination, shall be final.

13.3 Delivery of Stores for Test: The supplier shall also provide and deliver for test, free of charge, at such place other than his premises as the Inspecting Officer may specify such material or stores as he may require for tests for which supplier does not have the facilities or for special/independent tests.

13.4 Liability for costs of special or independent tests: In the event of rejection of stores or any part thereof by the Inspecting Officer in consequence of the sample thereof, which is removed to the laboratory or other place of test, being found on test to be not in conformity with the contract/or in the event of the failure of the supplier for any reason to deliver the stores passed on test within the stipulated period, the supplier shall, on demand, pay to the purchaser all costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

13.5 Method of testing: The Inspecting Officer shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspector.

13.6 Stores expended in test: Unless otherwise provided for in the contract if the special or independent test proves satisfactory and the stores or any instalment thereof is accepted, the quantity of the stores or materials expended in test will be deemed to have been taken delivery of by the purchaser and be paid for as such.

13.7 The Inspecting Officer shall have the power:-

(i) before any stores or part thereof are submitted for inspection to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.

(ii) to reject any stores submitted as not being in accordance with particulars.
(iii) to reject the whole of the instalment tendered for inspection, if after inspection of such portion thereof as he may in his discretion think fit, he is satisfied that the same is unsatisfactory.

(iv) to mark the rejected stores with a rejection mark so that they may be easily identified if re-submitted.

13.8. Consequence of rejection: If on the stores being rejected by the Inspecting Officer or consignee at the destination, the Supplier fails to make satisfactory supplies within the stipulated period of delivery the Purchaser shall be at liberty to:

(i) require the supplier to replace the rejected stores forthwith but in any event not later than a period of 15 days from the date of rejection and the Supplier shall bear all cost of such replacement, including freight, if any, on such replacing and replaced stores but without being entitled to any extra payment on that or any other account.

(ii) purchase or authorize the purchase of quantity of the stores rejected or stores of a similar description when stores exactly complying with specifications are not in the opinion of the Purchaser, which shall be final, readily available without notice to the Supplier at his risk and cost and without affecting the supplier’s liability as regards the supply of any further instalment due under the contract, or

(iii) cancel the contract and purchase or authorise the purchase of the stores or stores of a similar description at the risk and cost of the Supplier.

13.9. Inspecting Officer’s decision as to rejection is final: Inspecting Officer’s decision as regards the rejection shall be final and binding.

13.10. Notification of result of Inspection: Unless otherwise provided in the specification of schedule, the examination of the stores will be made as soon as practicable after the same have been submitted for inspection and the result of the examination will be notified to the supplier.

13.11. Marking of stores: The supplier shall if so required at his own expense mark or permit the Inspecting Officer to mark all the approved stores with a recognized Government or purchaser’s mark. The stores which cannot be so marked shall, if so required by the Inspecting Officer, shall be sealed and marked with such mark.

13.12. (a) On rejection of all stores submitted for inspection at a place other than the premises of the supplier, such stores shall be removed by the supplier at his own cost, within 15 days of the date of intimation of such rejection. If the concerned communication is addressed and posted to the supplier at the address mentioned in the schedule, it will be deemed to have been served on him at the time when such communication would in the course of ordinary post reach the contractor.
(b) All rejected stores shall in any event and circumstances remain and always be at the risk of the supplier immediately on such rejection.

13.13 Risk in the stores: The supplier shall perform the contract in all respects in accordance with the terms and conditions thereof. The stores and every constituent part thereof, whether in the possession or control of the supplier, his agents or servants or a carrier, or in the joint possession of the supplier, his agents or servants and the purchaser, his agents or servants, shall remain in every respect at the risk of the supplier until their actual delivery to the consignee at the stipulated place or destination or, where so provided in the acceptance of tender, until their delivery to a person specified in the Schedule as interim consignee for the purpose of despatch to the consignee. The supplier shall be responsible for all loss, destruction, damage or deterioration of or to the stores from any cause whatsoever while the stores after approval by the Inspector are awaiting despatch or delivery or are in the course of transit from the supplier to the consignee or, as the case may be, interim consignee. The supplier shall alone be entitled and responsible to make claims against a railway administration or other carrier in respect of non-delivery, short delivery, mis-delivery, loss, destruction damage or deterioration of the goods entrusted to such carrier by the supplier for transmission to the consignee or the interim consignee as the case may be.

14 Payment Terms

14.1. Payment for the supply shall be made as follows:

(i) No Advance Payment shall be made by the Purchaser

(ii) On Delivery the contract price shall be paid on receipt of Goods and upon submission of the documents in support of the quality and conformance of the specifications after verification & certification by the Engineer of the blocks concerned.

14.2. The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed and supporting documents and upon fulfilment of other obligations stipulated in the contract.

14.3. Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.

15. Recoveries from the Supplier:

Any amount due or become due from the Supplier which he has failed to remit after notice from the Purchaser shall be caused to be recovered under the provisions of the Tamil Nadu Revenue Recovery Act as if it was an arrear of land revenue.
## SCHEDULE – A

**TOTAL COST FOR THE SUPPLY OF STEEL RODS**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Quantity (in M.T.)</th>
<th>Single Rate per M.T.</th>
<th>Total Cost</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Rs. (in figures)</td>
<td>Rs. (in words)</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>8 mm (HSD STEEL BARS)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>TOTAL</td>
<td></td>
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</tbody>
</table>