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ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A GOVERNMENT OF ODISHA UNDERTAKING)

OFFICE OF THE DEPUTY GENERAL MANAGER (ELECT.)

E.H.T (O&M) DIVISION, MALKANGIRI

VIL.DANIGUDA, PO-PANCHABATI

DIST- MALKANGIRI (Odisha) PIN-764045

E-Mail -ID-ehm.div.mlkgiri@optcl.co.in



**TENDER SPECIFICATION NO.01/2019-2020
FOR**

SUPPLY OF DIFFERENT TYPES OF FIRE EXTINGUISHERS FOR 220/33 KV GRID SUB STATION,
BALIMELA

SALE OF TENDER SPECIFICATION: DT. 20-08-2019.

LAST DATE SALE OF TENDER SPECIFICATION: DT.30-08-2019 UPTO 01.00P.M

LAST DATE OF SUBMISSION OF TENDER: DT. 30-08-2019 (05:30PM)

DATE OF OPENING OF TENDER: DT. 31-08-2019 (01:00PM)

ISSUED TO,

M/s.....

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SECTION-1

OPEN TENDER CALL NOTICE NO. 01/ 2019-20

The Deputy General Manager (Elect.), E.H.T. (O&M) Division, Malkangiri invites sealed Tenders from Reputed Manufacturers/ Experienced suppliers/ Authorized Dealers having valid PAN & GST Registration Certificate for The following work :

SL No	DESCRIPTION	COST OF TENDER PAPER	DELIVERY PERIOD
01	SUPPLY OF DIFFERENT TYPES OF FIRE EXTINGUISHERS FOR 220/33 KV GRID SUB STATION, BALIMELA	Rs 2000/- Plus 12% GST Total of Rs 2240/-	Forty five days from the date of issue of Purchase order

The tender specification can be obtained from the office of The DGM EHT (O&M) Division, MALKANGIRI on Payment of **Rs. 2000/- (Two Thousand only) + GST @ 12 %** (Non Refundable) in shape of Bank Draft/cash in favour Of Deputy General Manager, EHT (O&M) Division, MALKANGIRI payable at "State Bank of India", Malkangiri Branch On any working day from **Dt.20.08.19 to Dt. 30.08.19**. In case the Bank Draft made at any other nationalized Bank payable at any clearing branch at Malkangiri will be allowed, but the bidders have to deposit the collection fee (Bank transaction fee) along with the paper cost. The collection fee & Paper cost is Non-refundable. Additional Amount of **Rs.100/- (One Hundred only)** may be paid extra for postal delivery of the tender specification. The Undersigned shall not be held responsible for any postal delay.

The Tender shall be received Up to 05.30 PM of dated 30.08.19 & will be opened at 01.00 PM on the Dt. 31.08.19 in the Office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if any. If any of the above date happens to be a holiday, the next working day will be the corresponding effective date. One Tender paper shall be issued to one Bidder. The price bid must be accompanied with 1% as EMD in shape of DD drawn in favour of Deputy General Manager, EHT (O&M) Division, Malkangiri payable at Malkangiri, Odisha along with Self Attested Copy of PAN and GST Registration Certificate failing which the tender will be liable for rejection. The tender documents will be opened in the office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if anyone. If the last date of receipt or the date of opening of Tender falls in holiday, then the Tender paper will be Received /opened in the next working days.

- Date of Sale of Tender Paper: Dt. 20.08.2019 to Dt. 30.08.2019 (Up to 01.00 P.M.)
- Last Date of Receipt of Tender Paper: Dt. 30.08.2019 up to 5.30 PM
- Date of Opening of Price Bid of Tender Paper: Dt. 31.08.2019 at 01.00 P.M

The undersigned reserves the right to accept or reject all tenders without assigning any reason thereof. For

Details please visit our web site: www.optcl.co.in. Corrigendum if any will be published in the web site only

SECTION-II

INSTRUCTIONS TO BIDDER

1. The contract shall be valid only for a period of 06 (Six) months from the date of opening of tender. The department reserves the right also to terminate the contract at any time during the contract period without assigning the reasons thereof.
2. The authority reserves the right to award the contract among any responsive bidders against this tender. Besides This, the authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.
3. **The bidder has to submit all the documents as mentioned in Clause No.11 of SECTION-III. Also the documents must be valid on the date of opening of tender and should be submitted along with tenders, Failing which the tender will be rejected. The bidder or their authorized representatives should produce the original document mentioned in Clause No.11 of SECTION-III for verification at the time of opening of The tender. Those who fail to produce the same and found not to be valid on the date of opening of tender Not matching with the Xerox copy submitted by the bidder; their tenders will be out rightly rejected. In case if only one bidder participate in the tender process or nature of urgency of work (decided by this office), then undersigned may consider the case (*but not mandatory) & he will be given a chance to Produce original documents in this office within one week from the date of opening of the tender.**
4. In case of any dispute arising either in execution of work or any clause of agreement/ work order, the decision Of the Unit Head, will be final and binding on the Bidder.
5. Tender with over writing, erased, illegible rates or rates not shown in figures and words in English will be Liable for rejection. In case of discrepancy between words and figures noted against each item of the tender and between unit rates and total amount, the decision of the Competent Authority (Committee or Unit Head) accepting The tender will be final and binding on the bidders. Total of item and grand total of whole tender be clearly written. Correction in the tender, if un-avoidable, should be made by re-writing with dated initial of the bidder after striking out wrong entries. Arithmetical mistakes may result in the rejection of the tender.
6. The bidders shall sign on all pages of the tender document as a token of acceptance of all terms and conditions Thereof and submit his quotations therein.
7. The schedule of prices should be filled up fully to indicate the break-up of the prices including taxes and duties. Incomplete submission of this schedule will make the tender liable for rejection.
8. Request from the bidder in respect of additions alternations, modifications, corrections of either terms or Conditions or rates after opening of the tender will not be considered.
9. **All correspondence relating to the tender shall be made with Dy. General Manager (El.), E.H.T. (O&M) Division, OPTCL, Malkangiri.**

SECTION-III

GENERAL TERMS & CONDITIONS OF CONTRACT

Sealed tenders are invited in duplicate from Reputed manufacturers/ Experienced suppliers/ Authorized Dealers having valid having valid PAN & GST Registration Certificate for **“Supply of different types of fire Extinguishers at 220/33 KV Grid substation Balimela.”**

1. SUBMISSION & OPENING OF TENDER:-

Tender shall be submitted with other documents in duly sealed envelope super scribed on the body of Envelope **“Supply of different types of fire extinguishers at 220/33 KV Grid substation Balimela.”** The bidder should write only Tender Specification No, the name of work and date of opening of the tender on the body of the sealed envelope. Bidder should not write their name or Agency name on the body of the sealed envelope which may make the offer liable for rejection.

2. RIGHT & AUTHORITY FOR REJECTION:- Tenders received after due date and time will be Summarily rejected. The Dy.General Manager (Electrical), E.H.T. (O&M) Division, Malkangiri reserves the Right to reject any or all of the tenders without assigning any reason thereof.

3. VALIDITY OF OFFER:- The offer should be firm and valid for a period of at least 180 days from the Date of opening of tenders. Unless the tender will be rejected.

4. EARNEST MONEY DEPOSIT:- The tender should be accompanied with **EMD of Rs 1% of Quoted amount/-** in shape of **Bank Draft** in favour of EHT (O&M) Division, MALKANGIRI payable at State Bank of India, Malkangiri otherwise tender will be out rightly rejected. In case the B.D is made of any other nationalized bank payable at any clearing branch at Malkangiri, the EMD shall be allowed. But the bidders have to deposit the collection fee (Bank transaction fee) along with the EMD. The collection fee is Non-refundable & it can't be taken into account of EMD deposit. The EMD of the unsuccessful bidders will be returned after finalization of tender. The EMD of the successful bidders will be returned only after the Security money deposited as per the clause No. (6) In Section (III). In case of successful bidder fails to execute the order satisfying all terms & conditions or also fails to commencement of work within stipulated date mentioned in the date of order, the Earnest Money Deposit will be forfeited. No interest will be paid on the EMD to any participator. No other mode than above for EMD Deposit will be accepted & bidder will be out rightly rejected.

5. PRICE:- The bidders are advised to quote their rate as per the price schedule with break up prices and Shall remain up to the validity of tenders.

6. SECURITY DEPOSIT: - The bidders whose offer qualifies for acceptance will be awarded work order for execution of the works and the bidder shall have to deposit security amount equal to 10% (ten percent) of contract value in shape of BG/Bank Draft drawn in favour of the paying officer, of OPTCL, The security deposit shall be released after two months of the guarantee period as stated under clause-10 Of SECTION-III on receipt of application for this purpose. No Interest shall be paid to the bidder Towards the security deposit so deposited by the Bidder. The security deposit shall be deposited with the Respective paying officer of OPTCL prior to commencement of work. The security deposit shall be Released after expire of Guarantee period. In case of Non fulfilment of contractual obligation by the Supplier, the same so deposited shall be forfeited.

7. DELIVERY: - The materials shall be supplied and installed within **45 days** from the date of issue of purchase order. The successful bidder must take every step to deliver the materials at scheduled destination within the delivery period. The purchaser however reserves the right to reschedule the delivery, change of destination. If the materials are not delivered within the stipulated period, then the penalty should be imposed as per clause No.08 of SECTION-III.

8. PENALTY: - Penalty @ ½%(half per cent) per week up to a maximum of 5% of the total value of the work order will be imposed and recovered from dues admissible if the work will not completed within the specified date in SECTION –III, clause-7. However imposition of penalty clause is subject to force majeure condition.

9. TERMS OF PAYMENT: - 100 % (one hundred per cent) payment along-with full taxes and duties (if any) shall be made after successful completion of the work in all respect and verification reports thereof by respective consignee and Paying Officer and on receipt of funds from Head Office in this regard and against deposit of 10% security cum performance guarantee, otherwise the same will be deducted from the final bill which will be released after completion of Guarantee period. After complete execution of work, the bidder shall produce the printed bills to the respective consignee/Paying Officer for effecting payment.

10. GUARANTEE PERIOD: - The materials supplied by the contractor as per contract specification should be guaranteed for trouble free & satisfactory operation and free from any defects for a period of 12 months from the date of handing over to the consignee. The guarantee certificate shall be furnished in triplicate to the undersigned for approval. Any defects noticed during the period shall be rectified by the contractors at its own cost, without any financial burden to OPTCL provided such defects are due to faulty design, bad workmanship or bad materials used, within one month upon written notice from the Purchaser

11. DOCUMENTS: - Attested legible Xerox copies of Income Tax PAN Card, GST Registration & clearance Certificate & authorized dealership certificates (if applicable) valid on the date of opening of the tender should be submitted along with tenders without which tender will be rejected at the time of opening. If required, the tenders shall have to produce original documents for verification any time after the opening of tender. Those who fail to produce the same and found not to be valid on the date of opening of the tender, their tenders will be rejected.

Necessary manufacturer's test certificate in respect of the materials/spares covered under the Purchase Order shall be submitted at the time of delivery. Test certificate in respect of materials should conform to relevant IS.

12. ADDITION OR DELETION OF CONTRACT: - The Contract may be altered in quantum as per exigencies of work. The bidder shall accordingly provide services as may be required by the Officer-in - Charge on being given a notice of 15 days.

13. ARBITRATION: - In the event of any dispute arising out of his contract. The same shall be referred for arbitration to the Director (HRD) OPTCL, Bhubaneswar or any arbitrator appointed by the Chairman- Cum- Managing Director, OPTCL after due notice of claim and such appointment and the award of the arbitrator shall be final and binding arbitration and conciliation Act. 1996 shall apply. The venue of arbitration will be Bhubaneswar.

14. DESPATCH INSTRUCTION & CONSIGNEE: The S.D.O (Electrical), EHT (O&M) Sub-Division, Balimela is the consignee & verifying officer for the contract.

- a) The materials should be securely packed & despatched directly to respective destinations as mentioned in the schedule of quantity at the supplier's risk by Road Transport only.

Sl No	Item Description	Unit	Quantity	Destination
1	Trolley Mounted 50L Water Mist + CAFS Fire Fighting Systems	Nos	01	220/33 KV Grid Substation, Balimela
2	Co 2 Aluminum 4.5 Kg (Any reputed brand matching bellow specification.	Nos	12	220/33 KV Grid Substation, Balimela

- b) It will be the sole responsibility of the supplier for loading and unloading of materials both at the factory site and at the destination sites/stores.

The Purchaser shall have no responsibility on this account.

15. PAYING OFFICER: - The DGM, EHT (O&M) Division, Malkangiri is the paying Officer for contract.

16. JURISDICTION OF COURT:- Dispute if any, arising against the work order to be issued to the Bidder shall be filed by either party in any court of law to which the jurisdiction of Odisha High Court, CTC extends. The Authority reserves the right to reject the notice/ award the contract among any responsive bidders against this tender or without assigning any reason thereof. All other terms and conditions will be governed by OPTCL as per Rules.

17. EXTENSION OF TIME: If the delivery of the materials is delayed due to reason beyond the control of supplier, the supplier shall without delay give justification. The purchaser on receipt of such notice may agree to extend the contract delivery date if reasonable but without prejudice to other terms and conditions of this contract.

18. LANGUAGE AND MEASURES: All documents pertaining to the contract including specifications, schedule, notices, correspondence, or any other writing shall be written in English language. The metric system of measurement shall be used exclusively in this contract unless otherwise any other measuring system is mentioned.

19. REJECTION OF MATERIALS: In the event any of the equipment / materials supplied by the manufacturer is found defective due to faulty design, bad workmanship, bad materials used or otherwise not in conformity with the requirements of the Specification, the Purchaser shall either reject the equipment / material or ask the supplier in writing to rectify or replace the defective equipment / material free of cost to the purchaser.

The Supplier on receipt of such notification shall either rectify or replace the defective equipment/material free of cost to the purchaser within 15 days from the date of issue of such notification by the purchaser. If the supplier fails to do so, the Purchaser may at its option replace or rectify such defective materials and recover the extra costs so involved from the supplier plus fifteen per cent and/or terminate the contract for balance work/supplies, with enforcement of penalty Clause as per contract for the un-delivered goods and with forfeiture of Performance Guarantee / Composite Bank guarantee. Acquire the defective equipment/materials at reduced price, considered equitable under the circumstances.

20. GST REGISTRATION AND CLEARANCE CERTIFICATION, PAN CARD & AUTHORIZED DEALERSHIP CERTIFICATE:

Attested legible Xerox copies of Income Tax PAN Card, GST Registration & Clearance Certificate and Authorized Dealership Certificates (if applicable) valid on the date of opening tender and up to the validity of the tender should be submitted along with tenders without whom the bid will be rejected at the time of opening. If required, the tenders shall have to produce original documents for verification any time after the opening of tender. Those who fail to produce the same and found not to be valid on the date of opening of the tender, their tenders will be rejected.

21. SUBMISSION OF PROOF REGARDING MANUFACTURER'S CERTIFICATE/ AUTHORISED DEALERSHIP CERTIFICATE, PRICE LIST OF THE MANUFACTURER, PAST EXPERIENCE OF EXECUTION OF ORDER PERFORMANCE CERTIFICATE, TECHNICAL LITERATURE AND DRAWING, TYPE TEST CERTIFICATE:

Attested legible Xerox copies of necessary Manufacturer's certificate, Manufacturer's Authorization Certificate, valid authorized dealer certificate, Manufacturer's Price list and technical literature etc. should be furnished along with the tender. If required, the firms may be requested to produce such original certificates for verification.

Past experience of execution of Purchase Orders needs to be furnished by the bidders. The bidders have to clearly state their experience, resources, engineering organization to undertake this work of supply of the fire extinguishers.

22. FREE REPLACEMENT: Free replacement of materials lost/ damaged during transit shall be made immediately on receipt of the intimation from the consignee/ Paying Officer without waiting for settlement of the claim of bidders with Railway/Lorry/Insurance Company.

23. PAYMENT DUE FROM THE SUPPLIER: All costs and damages, for which the supplier is liable to the purchaser, will be deducted by the purchaser from any money, due to the supplier, under any of the contract(s), executed with OPTCL.

24. SUPPLIER'S RESPONSIBILITY

Notwithstanding anything mentioned in the Specification or subsequent approval or acceptance by the Purchaser, the ultimate responsibility for design, manufacture, materials used and satisfactory performance shall rest with the Tenderers. The Supplier(s) shall be responsible for any discrepancy noticed in the documents, submitted by them along with the bid(s)

25. FORFEITURE OF EMD & SECURITY DEPOSIT : The EMD not claimed for refund within a period of one year from the date of issue of Purchase/Work orders and the security deposit not claimed for refund within a period of Three years after completion of contract, will be forfeited.

26. OUTRIGHT REJECTION OF TENDERS: - The tenders shall be liable for outright rejection if the following have not been complied.

- a) Tenderers should have purchased the tender specification from the office of the D.G.M., EHT (O&M) Division, Malkangiri in his own or Firm's name.
- b) Tenders shall be submitted in person or by Registered post with A.D. and received before the time fixed for receipt of tender.
- c) Tenders shall not be submitted telegraphically or by FAX.
- d) Tenders shall be accompanied with the prescribed earnest money deposit.
- e) Tenders shall be kept valid for a minimum of 120 days from the date of opening of the tender.
- f) Tenders shall be accompanied with clear valid attested Xerox copy of PAN No, GST Registration Certificate, and Manufacturer's test certificate which must be valid on the date of opening of the tender. All copies of documents and each page of the tender must be signed by the authorized representative of the bidders.
- g) The Tenderers shall agree to all other terms and conditions of the tender specification.

SECTION-IV

TECHNICAL SPECIFICATION & PRICE SCHEDULE

TECHNICAL SPECIFICATION:-

SCOPE OF WORK:

The work covers “Supply of different types of fire extinguishers (of make Ceasefire / Minimax / Kanex) for 220/33 KV Grid Substation Balimela.

Technical Specifications for the procurement of Trolley Mounted 50L Water Mist + CAFS Fire Fighting Systems.

Technical specification

1. Technology - Water Mist & CAFS
2. Capacity (size) - 50 Liters
3. Working Pressure - Up to 11 bars
4. Water cylinder Capacity -50 liters
5. Water Cylinder – construction Non-corrosive Stainless Steel
6. Water Cylinder - Working pressure 05 to 12 bars
7. Water Cylinder - Testing pressure not less than 1.5 times the working pressure
8. Water Cylinder external paint -The cylinder should be of red colour with powder coating. The paint should conform to IS: 5:2007 Shade 538
9. Safety valve opening pressure -1.5 Times working pressure
10. Air Bottle Capacity -6.0 liters/300 bar
11. Air Bottle – construction Seamless Mild Steel Cylinder
12. Air Bottle - Working pressure 300 bars
13. Air Bottle – markings “1. Chief Controller of Explosives/model number/serial number / year of manufacture/Chief Controller of Explosives approved valve with built in pressure gauge
2. The serial number on the cylinder shall match with the certificate.”
14. Air Bottle – propellant Compressed normal air
15. Air Bottle – certification “PESO (Petroleum and explosive safety organization)
Chief Controller of Explosives – Nagpur”
16. Total weight filled not more 105 kg (Water Bottle filled & Air bottle 6.0 liters / 300 bar air filled)

17. Operating/Working pressure -Not more than 11 Bars
18. Operating – temperature Minimum +5 degree to maximum +60 degree Celsius
19. Gun construction - Non corrosive SS metal (dual phase) with external plastic covering, smooth bore, atomizer chamber and mixing chamber.
20. Gun - weight without hose should be 1.5 kg. \pm 10%
21. Gun - working principle “An air atomizer chamber / mixing chamber present in the gun. Two inlets to the gun chamber, one carries water pressurized at \leq 12 bars from the water vessel & the other carries pressurized air from the compressed air cylinder to the gun.”
22. Nozzle Modes Jet & Spray
23. Jet - Lancing Distance 15 meters (variance of up to -5% & + no limit)
24. Jet - Minimum Discharge duration-Continuous and at full throttle more than 100 seconds
25. Spray - Minimum Discharge duration more than 100 seconds
26. Consumption of extinguishing agent 0.4 to 0.5 liters per second
27. Turn over from - Jet mode to spray mode by twisting of nozzle
Time taken shall not be more than 1 second with a provision of changeover from Jet to spray mode and vice versa by simple twist of nozzle without disrupting water mist discharge.
28. Water Bottle - Pressure release mechanism to decompress the water bottle
Pressure release mechanism to decompress the water bottle shall be provided for fast refilling
29. Device operation shall be suitable for both left and right hand operations
30. Fire extinction - suitability with standard AFFF 6% confirming to IS 4989 or UL 162 or EN 1568-3-2008 standards
“Class – A, Class – B, Live Electrical fires”
31. System Test: Electrical Test Certificate - With details of test methods 1000 V as per EN 3-7 / IS – 15683 (Tested for 35 KVA)
32. Product Certificates: Certification from any NABL accredited Lab (tested in Indian condition) / National Test House as per DIN EN1866-1:2007 Test report shall be enclosed along with the offer.
33. Fire Rating Certificates with standard AFFF 6% foam: For Class A Minimum 55A
34. Fire Rating Certificates with standard AFFF 6% Foam: For Class B Minimum IIB
35. PESO License: The supplier should have a license from PESO for refilling & storage of high pressure gas cylinders.
36. Warranty -1 years
37. Spare parts Support -Minimum 10 years

Co2 Aluminium 4.5 Kg.

- **Construction**

1. Vessel used in the manufacturing should be constructed using Cold Impact Extrusion.
2. Diameter of shell up to 150 mm and mounted on trolley..
3. Sheet metal thickness should not less than: 4.0 mm.
4. Used/Unused readiness Indicator to identify the used extinguishers from the unused extinguishers.
5. Material of construction should be [Al Alloy 6061].
6. The extinguisher should be trolley mounted for easy maneuvering.
7. Valve Construction: Forging & Machining.
8. External Coating of Can: Epoxy Polyester Powder coating.
9. Gross weight should be within the range of 13.90 to 14.40 kg
10. Content mass should be within the range of 4.275 to 4.725 kg.
11. Serial no. and date of manufacturing should be embossed on the body of the fire extinguisher.

- **Performance**

1. Service pressure and Maximum service pressure of extinguisher should be 70 bar and 156 bar respectively.
2. There should be a safety device and operating pressure is not less than 2.0 MPa.
3. Discharge time should not less than 12 Secs.
4. Fire Extinguisher must have controllable discharge mechanism to provide flexibility of releasing extinguishing agent on targeted fire location.
5. Bulk range throw should be minimum 3.0 Meters.
6. Applicable on Class B, C & Electrically started fire.
7. Fire rating should be class B: 55 B.
8. 10 Years Warranty and a sample of the warranty card with terms & conditions to be submitted.

- **Certification**

1. The current and valid BIS certification IS: 15683 needs to be submitted along with offer.
2. The vessel should be PESO Approved.
3. The Product should be EN PED Approved and CE marked.
4. The bidder must have valid PESO license to refill and store compressed gas cylinders as per Gas Cylinder rules 2004
5. The carbon dioxide gas shall conform to IS 15222 with latest amendment.
6. Discharge valve shall be conform to all the requirement given in IS 3224:2002 or latest version thereof.
7. The Co2 Cylinder shall be conform to all the requirement given in IS 7285:2004.
8. Minimum Fire rating as per IS: 15683 Class B: 55B needs to be provided for the extinguisher.
9. The firm should submit the product performance test report from NABL accredited Lab

SECTION-V

PRICE SCHEDULE

220/33 KV GRID SUB STATION, BALIMELA

Sl. No.	Description Of Materials	Unit	Qty.	Per Unit Rate (in Rs.)	Total price
1	Trolley Mounted 50L Water Mist + CAFS Fire Fighting Systems	No	01		
2	Co 2 Aluminum 4.5 Kg (Any reputed brand matching bellow specification.	No	12		
3	GST 18%				
	Total				

THE BIDDERS ARE REQUIRED TO FURNISH THE FOLLOWING DETAILS AS PER THE FORMAT GIVEN BELOW WHICH IS A MANDATORY REQUIREMENT FOR EVALUATION OF BIDS

SL NO	DETAILS	TO BE FILLED BY THE BIDDER
1	BIDDER'S NAME	
2	BIDDER'S SITE NAME (NAME OF THE PLACE)	
3	ADDRESS	
4	CITY	
5	STATE	
6	COUNTRY	
7	PIN CODE	
8	PHONE NUMBER	
9	FAX NUMBER	
10	GST REGISTRATION NUMBER	
11	PAN NUMBER	
12	TAN NUMBER	
13	CONTACT PERSON'S NAME	
14	POSITION/DEPARTMENT OF CONTACT PERSON	
15	CONTACT PERSON'S E-MAIL ID	
16	CONTACT PERSON'S PHONE NO.AND MOBILE NO.	
17	CONTACT PERSON'S FAX NUMBER	



