

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

PROJECTS DIVISION::CONTRACTS DEPARTMENT  
PROJECT OFFICE 'A' BLOCK, VISAKHAPATNAM – 530 031, INDIA  
Phones: (0891) 2518277, FAX No: 0891-2518764  
E-mail [hod\\_projcont@vizagsteel.com](mailto:hod_projcont@vizagsteel.com), [projcont@vizagsteel.com](mailto:projcont@vizagsteel.com)

**NOTICE INVITING TENDER (NIT)**

**Corrigendum No.1 dt 17.10.2014 TO**

**OPEN TENDER NOTICE NO: VSP - 22 OF 2014-15 DATED: 18.09.2014**

The time schedule for the tender for following work is extended as indicated below:

Name of the work: One Number 100 Ton Electronic Road Weighbridge at Ferro Alloy Stores (Spec. No. VSP/DEIA/WEIGHBRIDGE-005, Rev.1)

Last date & time of receipt of tenders : **Upto 15.00 Hrs on 10.11.2014**

Date & time of opening of tenders : **After 15.00Hrs on 10.11.2014**

Contact person: Shri K.Azhagiri, Sr.Manager(Project Contracts),  
Mob: +91-9989991271, FAX: 0891-2518764

The Corrigendum No.-1, detailed NIT and other tender document is available in VSP web site [www.vizagsteel.com](http://www.vizagsteel.com). The Corrigendum No.-1 & detailed NIT is available in GOVT web site [www.tenders.gov.in](http://www.tenders.gov.in)

Note: The bidder should refer to RINL's website regularly for any corrigendum.

Sd/-  
DGM (Project Contracts) I/c

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

PROJECTS DIVISION, CONTRACTS DEPARTMENT  
PROJECT OFFICE 'A' BLOCK, VISAKHAPATNAM - 530 031, INDIA  
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E-mail Id: hod\_projcont@vizagsteel.com, projcont@vizagsteel.com

**NOTICE INVITING TENDER (NIT)**

Open Tender Notice No.VSP-22 of 2014-15 Dated 18-09-2014

Sealed tenders in the prescribed form are invited from experienced contractors for the following work:

Name of the work : "One Number 100 Ton Electronic Road Weighbridge at Ferro Alloy Stores-(Specification No:VSP/DEIA/WEIGHBRIDGE-005, Rev.1)".

Last date & time of receipt of offers : Upto 15.00 hrs (IST) on **20-10-2014**

Date & time of opening of offers : After 15.00 hrs (IST) on **20-10-2014**

Contact Person: Shri K.Azhagiri, Sr.Manager (Project Contracts)

Mobile No:9989991271, FAX No: 0891-2518764

The detailed NIT & Tender documents are available in VSP's Website [www.vizagsteel.com](http://www.vizagsteel.com) and detailed NIT is also available in Govt. website [www.tenders.gov.in](http://www.tenders.gov.in)

DGM (Project Contracts) -I/c

**Note: The bidder should refer to RINL website regularly for any corrigendum.**

RINL VIGILANCE TOLL FREE NUMBER 1800 425 8878



**RASHTRIYA ISPAT NIGAM LIMITED**  
**VISAKHAPATNAM STEEL PLANT**  
(A Govt. of India Enterprises)

**PROJECTS DIVISION**

CONTRACTS DEPARTMENT, PROJECT OFFICE, A-BLOCK, VISAKHAPATNAM-530 031

Grams: UBEAM Phones: (+91) 891 - 2518277 Fax: (+91) 891- 2518764

RINL VIGILANCE TOLL FREE NUMBER 1800 425 8878

E-mail Id: hod\_projcont@vizagsteel.com, projcont@vizagsteel.com

**Web site: [www.vizagsteel.com](http://www.vizagsteel.com)**

**DETAILED NOTICE INVITING TENDER (DNIT)**

**OPEN TENDER NOTICE NO. VSP-22 of 2014-15 DATED 18-09-2014**

Sealed tenders in the prescribed form are invited from experienced contractors for the following work:

- 1.0 Name of the work: One Number 100 Ton Electronic Road Weighbridge at Ferro Alloy Stores – (Specification No: VSP/DEIA/WEIGHBRIDGE-005, Rev.1).

Cost of Tender Document (Non-Refundable)		Completion Period	Earnest Money Deposit
By collection in person/By downloading	By Post		
₹ 1200/-	₹ 1350/-	<b>Six (6) months</b> [Supply within 5 Months & for Erection, Testing & Commissioning within 6 months] from the date of issue of LOA.	₹ 75,000/-

- 2.0 Brief scope of work:

The scope of work includes Design & Engineering, Supply, Erection, Testing and Commissioning for One Number 100 Ton Electronic Road Weighbridge at Ferro Alloy Stores complete in all respects as per Technical Specification No: VSP/DEIA/WEIGHBRIDGE-005, Rev.1.

- 3.0 Cost of tender document:

Cost of Tender documents(s) shall be paid in the form of Demand Draft/Pay Order/Bankers Cheque obtained from any Nationalised or scheduled bank drawn in favour of Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant payable at Visakhapatnam. **No other mode of payment will be acceptable.**

**THE COST OF TENDER DOCUMENT(S) WILL NOT BE REFUNDED UNDER ANY CIRCUMSTANCES.**

4.0 Procurement of tender document:

The tender document can be procured/obtained -

- i) By downloading from VSP web site [www.vizagsteel.com](http://www.vizagsteel.com)
- ii) By hand (i.e., collection in person)/by post from the office of DGM (Project Contracts)-I/c, Project Office, A-Block, Room No. 9, Visakhapatnam Steel Plant, Visakhapatnam-530031 **on a written request on bidder's letter head and payment of tender cost as above.**
- iii) Last date & time of receipt of requisitions from those who wish to collect tender document in person/post **up to 17.00hrs (IST) on 07-10-2014.**
- iv) Last date & time for issue of tender documents is **up to 17.00hrs (IST) on 10-10-2014.**

5.0 Earnest Money Deposit (EMD):

**EMD** shall be paid in the form of **DD/PO/BC** obtained from any Nationalised or Scheduled Commercial Bank in India drawn in favour of Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant, payable at Visakhapatnam. **No other mode of payment will be accepted.**

6.0 Pre-Qualification Criteria (PQC) for consideration of Tender:

- (a) The tenderer should have an average annual financial turnover of **₹ 19.14 Lakhs** during last three financial years (ie., from 2011-12 to 2013-14).

The following Attested (**signed with date and Business/Official seal**) copies of document in proof of the above shall be submitted along with the tender.

- (i) Audited balance sheets, profit & loss account of the company or turnover certificates in the prescribed format of VSP (Placed at Annexure-I) duly signed by a practicing chartered accountant/ cost accountant for the years mentioned above in proof of 6(a).

7.0 Form of submission:

The Tenderers are requested to note that -

- i) The offer shall be submitted in **three** sealed envelopes. These three sealed envelopes shall be kept in an **outer cover** (which shall also be sealed) superscribed with **Name of work, Tender notice number and due date and time of submission & opening of tender, Self address, Fax & Telephone numbers.**
- ii) **First envelope** (to be superscribed as **Envelope-I** with name of the work, tender notice number, due date & time) shall contain **-(1 Original+2 copies)**
  - a) Cost of the tender document (only in case the tender is downloaded from website).
  - b) Required Earnest Money Deposit (EMD) in the form of DD/PO/BC.
  - c) Documentary proof for legal capacity of the tenderer (Ref. Clause no 5.2 of Instructions to the Tenderer) and other documents indicated at Clause no: 8.0 & 9.0 of Invitation to the Tender.
  - d) Documents in proof of Pre-qualification Criteria-**(1 Original+2 copies)**.
  - e) A separate letter confirming to unconditional acceptance of all VSP's terms and conditions as stipulated in the tender document without any deviations.

- f) Bank Account details for e-payment, refund of EMD/SD etc. as per the format enclosed as **Annexure-II**.
- g) Tenderer shall submit a letter of undertaking indicating that the detailed break-up of the quoted price (total price) showing break-up of statutory levies like Excise duty and/or CVD & education cess thereon, CST, APVAT along with the break-up of amount and relevant percentages shall be submitted before the award of work or atleast within 30 days from the date of placement of LOA.
- h) Tenderer shall submit copy of their PF registration certificate indicating their code number OR a letter of undertaking indicating that the same shall be submitted before the award of work.
- i) Tenderer shall submit copy of their ESI registration certificate indicating their code number OR a letter of undertaking indicating that the same shall be submitted before the award of work.
- j) Attested copies of Service Tax Registration Certificate/ Letter of undertaking to submit Service Tax Registration in the event of becoming L-1.
- k) Copy of PAN & TIN.
- l) Filled in checklist as mentioned in **Annexure-III**.

The authorized representative of the tenderer shall sign on all the copies of the documents submitted along with the tender document.

- iii) The **Second envelope** (to be superscribed as “**Envelope-II – Technical & Commercial offer**” with name of the work, tender notice number **and due date and time of submission & opening of tender, Self address, Fax & Telephone numbers**) shall contain requisite number of copies
  - (a) Techno-commercial Offers (**1 Original+6 copies**) and Tenderer shall also furnish documentary evidence of having experience in Design, Engineering, supply, Installation and Commissioning Road weighbridges of minimum 100 Ton capacity as per clause no: 3.6 of Technical Specification No: VSP/DEIA/WEIGHBRIDGE-005, Rev.1.
  - (b) Signed copy of Blank Price Formats duly marked with “**XXXX**” in the respective places, as applicable, shall be submitted along with the offer.

All pages are to be duly signed by the Tenderer.

- iv) **The Third envelope** (to be superscribed as “**Envelope-III – Price bid**” with name of the work, tender notice number and due date and time of submission & opening of tender, Self address, Fax & Telephone numbers) shall contain price bid in **original only** in **VSP’s prescribed format as given in the tender document.** No terms & conditions shall be written in the price bid.

All pages are to be duly signed by the Tenderer.

#### 8.0 Date, time & place of submission:

Tenders will be received in the Office of DGM (Project Contracts)-I/c, Project Office, “A” Block, Room No.20, Visakhapatnam Steel Plant, Visakhapatnam 530 031 **up to 15.00 hrs (IST) on 20-10-2014.**

9.0 Procedure for opening of tender:

In the presence of authorized representatives of the tenderers who may choose to be present,

- i) **Envelope-I** will be opened immediately after the last date and time of receipt of tender for verification of cost of tender document, EMD, PQC requirements, Check List and other documents.
- ii) **Envelope-II** (Techno – Commercial offer) will be opened thereafter on satisfactory fulfillment of requirements of Envelope-I or at a later date and time which shall be intimated.
- iii) Time, date and venue of opening of **Envelope-III** (Price bid) of the tender will be intimated to those Tenderers whose offers are found technically and commercially acceptable.

10.0 The tender documents and other details can be downloaded from our web site **www.vizagsteel.com** consisting of following files:

- (i) Detailed Notice Inviting tender (NIT) along with Annexure-I, II & III which is the file itself.
- (ii) General Conditions of Contract (GCC) & Special Conditions of Contract (SCC) for Turnkey jobs.
- (iii) Addendum to GCC & SCC for Turnkey jobs.
- (iv) Technical Specification & Drawings.
- (v) General Specification.
- (vi) VSP's Price Schedule Format.

**(The tenderers are requested to quote their prices strictly in VSP's price format)**

The documents referred at (i) to (vi) can be downloaded from VSP website www.vizagsteel.com → Tenders → Project Contracts → General Instructions → Log In → Tenders → Project Contracts → View / Save = Complete Tender Document.

The Tender documents can also be downloaded from Govt. web site.

11.0 The documents placed in website along with this detailed Notice Inviting Tender forms the complete tender document. All the documents along with detailed NIT as placed in the web site are final. On verification, at any time, whether the Tenderer is successful or not, if any of the documents submitted by the Tenderer including the documents downloaded from our website/ issued are found tampered/ altered/ incomplete, they are liable for actions like rejection of the tender, cancellation & termination of the contract, debarring etc., as per the rules of the company.

12.0 It will be presumed that the Tenderer have gone through the entire tender document available in web site which shall be binding on them.

13.0 The tenderer shall download the **“TENDER DOCUMENT”** available on the web site in totality and submit the same duly signed on each page in **Envelope-II**.

14.0 Successful Tenderer should be in a position to produce, after opening of the price bids, the Original Certificates in support of the attested copies of relevant documents submitted along with tender document. Failure to produce the original certificates at this stage in support of the attested copies of PF Registration / ESI Registration / experience / qualification / any other documents etc., submitted earlier would result in disqualification and forfeiture of EMD and also liable for debarring from participation in VSP tenders.

15.0 If it comes to the notice of VSP at any stage right from request for enlistment/tender document that any of the certificates/ documents submitted by applicant for enlistment or by bidders are found to be false / fake / doctored, the party will be debarred from participation in all VSP tenders for a

period of 05(Five) years including termination of contract, if awarded. EMD/Security Deposit etc., if any will be forfeited. The contracting agency in such cases shall make good to VSP any loss or damage resulting from such termination. Contracts in operation any where in VSP will also be terminated with attendant fall outs like forfeiture of EMD/Security Deposit, if any, and recovery of risk and cost charges etc., Decision of VSP Management will be final and binding.

- 16.0 Tender documents will be issued to tenderers based on their request and on payment of tender cost or same can be downloaded from our web site by submitting the cost of tender along with their offer. However, RINL will not be responsible for any delay/loss/any web site related problems in downloading the tender documents etc.
- 17.0 RINL reserves the right to (a) Issue or Refuse tender documents without assigning any reason. (b) Split and award the work to more than one agency (c) Reject any or all the tenders or to accept any tender wholly or in part or drop the proposal of receiving tenders at any time without assigning any reason thereof without any liability to RINL and without being liable to refund the cost of tender documents thereupon.
- 18.0 RINL will not be responsible for any delay, loss or non-receipt of tender document or tender sent by Post/Courier etc.
- 19.0 RINL reserves the right to reject the offers of the tenderers whose performance is poor in awarded/ongoing works, if any.
- 20.0 Interest free advance shall not be considered.
- 21.0 Tenders submitted against the NIT/Tender shall not be returned in case the tender opening date is extended/postponed. Tenderers desirous to modify their offer/terms may submit their revised/supplementary offer(s) within the extended TOD, by clearly stating the extent of updation done to their original offer and the order of prevalence of revised offer vis-à-vis original offer. The employer reserves the right to open the original offer along with revised offer(s).
- 22.0 The tenderer shall furnish complete details of works executed, works in hand and details of plant and machinery in prescribed format and also give further details as sought during Techno-commercial discussions. Non-compliance of this condition may result in the tender getting disqualified.
- 23.0 VSP reserves the right to check the authenticity of the documents/certificates submitted, and/or verify performance of the tenderers in the works executed by them earlier from their clients. In case, the report of the client shows bad/poor/unsatisfactory performance rating, then, the offer of the tenderer is liable for rejection.
- 24.0 VSP shall not entertain any revised price/revision in price basing on the technical discussions unless VSP itself changes specifications/scope when compared to Tender Specifications/Scope, which calls for revision in the estimate.
- 25.0 Successful tenderer shall submit PF & ESI registration codes before commencement of Contract.
- 26.0 The tenderer shall submit Bank Account details as per the format duly signed along with his offer in **Envelope-I** for enabling RINL to make e-payment, refund EMD/SD etc.
- 27.0 Tenderer shall necessarily indicate **contact Fax number and valid and active E-mail address** in their offer. Communication given through the Fax numbers/ E-mail IDs indicated shall be deemed as duly delivered to the tenderer.

- 28.0 VSP's reserves the right to open Original price bids, if felt necessary, in case the tenderer is allowed to submit revised price bids.
- 29.0 One representative shall represent one firm only for collection of tender document.
- 30.0 Tender papers will not be issued to parties who failed to execute the work awarded to them earlier and was terminated due to unsatisfactory performance or the work was withdrawn either fully or in part due to unsatisfactory performance.
- 31.0 VSP, after opening of tender/bid document, may seek, in writing, documents /clarifications which are necessary for evaluation of tender/bid document from the tenderers/bidders or issuing authority for confirmation , if felt necessary.
- 32.0 If a tenderer submits more than one tender, then all the tenders submitted by the said tenderer shall be rejected.
- 33.0 Tenderers are requested to note that RINL/VSP can avail CENVAT Credit on Excise and Service Tax for the subject work, except on civil works i.e., construction of a building or a civil structure or part thereof, laying of foundation or making of structures for support of Capital goods. Further, RINL/VSP can avail Input Tax Credit on account of APVAT against the subject work. Tender evaluation shall be done net of CENVAT & ITC basis.
- 34.0 At any time prior to the deadline for submission of the bids, the Project Contracts Dept may for any reason, modify the tender terms and conditions by way of an amendment. Such amendments will be notified on RINL's Website at regular intervals.
- 35.0 Tenderers may please note that any amendment/corrigendum to this tender notice will be notified/displayed in VSP's website [www.vizagsteel.com](http://www.vizagsteel.com).The tenderers should refer to VSP's website regularly for such corrigendums.

DGM (Project Contracts)-I/c

RINL VIGILANCE TOLL FREE NUMBER 1800 425 8878

**Annexure-I**

(TO BE ISSUED BY PRACTISING COST/CHARTERED ACCOUNTANT ON THE  
LETTER HEAD)

Date:

To  
Rashtriya Ispat Nigam Limited  
Visakhapatnam Steel Plant  
Visakhapatnam-530 031

Dear Sir,

Sub: Turnover Certificate for participation in Tenders issued by RINL.  
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This is to certify that M/s \_\_\_\_\_(Agency Name & Address)  
are in the business of contracts execution for \_\_\_\_\_ completed years  
(considered upto 31<sup>st</sup> March of last Financial year). This turnover in execution of the  
contracts in each financial year during the preceding 5 (five) years are as given  
below:

Year

Turnover (in Rs.)

This is further certified that the above Turnover is in line with the Turnover declared  
by the Agency in their Income Tax Returns filed under PAN No:  
\_\_\_\_\_.

OR

In case of non-filing of Returns under I.T Act, the above Turnover is in line with Sales  
Tax Returns submitted by the Agency under R.C No: \_\_\_\_\_ which are  
verified by us:

Place:

Date :

SEAL

\_\_\_\_\_  
Signature

**BANK ACCOUNT DATA FOR E-PAYMENT**

1. Supplier's/Contractor's Code :
  2. Option : RTGS/NEFT
  3. Beneficiary's Details:
    - i) Name of Beneficiary :  
(maximum 35 characters)
    - ii) Bank Name :  
(maximum 35 characters)
    - iii) Branch Name :  
(maximum 35 characters)
    - iv) Account No. :  
(maximum 35 characters)
    - v) Account Type :  
Savings/Current/Over Draft  
(mention Code No. also)
    - vi) Beneficiary Bank's IFSC Code :  
(maximum 11 characters)
- 

(Signature of Supplier's/Service Providers)

Name:

Design:

-----  
**CERTIFICATE**

Certified that the above particulars are found correct and matching with our records in respect of the above Beneficiary.

-Sd-

Bank Manager  
Bank Seal

**CHECK LIST**

Name of the work	One Number 100 Ton Electronic Road Weighbridge at Ferro Alloy Stores – (Specification No: VSP/DEIA/WEIGHBRIDGE-005, Rev.1).
NIT No	OPEN TENDER NOTICE NO. VSP-22 of 2014-15 Dt.18-09-2014

Sl.no	Description	Please indicate (Submitted / Not Submitted)		
1	Documentary proof for legal capacity of the tenderer (Ref. Clause no 5.2 of Instructions to the Tenderer)			
2	Attested copies of Turnover certificate as per tender document			
3	A separate letter confirming to unconditional acceptance of all VSP's terms and conditions as stipulated in the tender document without any deviations.			
4	Bank Account details for e-payment, refund of EMD/SD etc. as per the format			
5	An undertaking letter confirming to submit detailed break up of quoted price showing break-up of statutory levies before the award of work or atleast within 30 days from the date of placement of LOA.			
6	Attested copies of P.F. Registration certificate indicating P.F. code number or an undertaking letter that they shall submit the same before award of work.			
7	Attested copies of ESI Registration certificate indicating their code number or an undertaking letter that they shall submit the same before award of work.			
8	Attested copies of Service Tax Registration certificate or a letter of undertaking to submit a copy of Service Tax Registration certificate before conclusion of agreement in the event of becoming L-1			
9	Other documents as per Clause no: 8.0 & 9.0 of Invitation to the Tender.			
10	Copy of PAN & TIN			
11	Techno-commercial offers submitted in requisite number of copies in <b>Envelope-II</b>			
12	Blank price bid with prices blanked as "XXXX" as per VSP's prescribed format given in the tender document in <b>Envelope-II</b> .			
13	No terms/conditions are written on the price bid and prices quoted strictly in VSP's price format in <b>Envelope-III</b> .			
14	EMD as per VSP's terms	DD	Bankers Cheque	Pay order
15	Cost of Tender document	DD	Bankers Cheque	Pay order

Signature of tenderer  
With stamp & date