RASHTRIYA ISPAT NIGAM LIMITED, VISAKHAPATNAM STEEL PLANT
WORKS CONTRACTS DEPT., VISAKHAPATNAM -530031 (A.P.)
TELEFAX: 0891-2518763 TEL NO: 0891-2758705, 2518763

OPEN TENDER NOTICE NO: VSP/WC/StED/74386-0/OT/2014-15 DATED 22.10.2014

1.0 Sealed tenders along with Earnest Money Deposit (EMD) are invited from experienced contractors having executed works for the following work:

Tender No:	Name of the work
74386-0	Emergency Structural repair works for buildings and technological structures including roof sheeting and side cladding works in various units inside the plant area (Part 1 to 8).

Note: (1) Brief description of work:
The work consists of "Structural repair works for buildings and technological structures including roof sheeting and side cladding works in various units inside the plant area".

(2) Single Similar Work Experience for Prequalification evaluation criteria:
Bidders should have experience in "Structural works life fabrication, erection, roof sheeting, side cladding and related structural works" are only eligible to participate in the tender.

(3) The work shall be split in to 8 (Eight) parts in the ratio of approximately 19.44 : 17.60 : 14.23 : 11.85 : 11.29 : 11.11 : 07.65 : 06.84 & awarded to 8 (Eight) agencies.

(4) (a) Tenderers are required to unconditionally accept the "Integrity Pact" enclosed to the tender document and shall submit the same duly signed along with their offer. Offer of the tenderers received without Integrity Pact duly signed, shall not be considered.

(b) The External Independent Monitors (EIM) are Sri V. Velayutham, Ex-DGM (RD) & SS & Sri Venugopal K. Nair, IPS (Retd.). The bio-data of Sri V. Velayutham & Sri Venugopal K. Nair are placed in VSP website.

(c) The Nodal Officer is Sri S. K. Gupta, ED (MM), VSP. He can be contacted at Phone No. 0891-2518277 and at e-mail: guptask@vizagsteel.com.

Tender Number	Cost of Tender Document (Non-refundable)		*Eligibility/ experience requirements*		Earnest Money Deposit (₹)
	By hand	By download	Value of single similar work executed (₹ in Lakhs)	Annual Turn over (₹.In Lakhs)	
74386-0	1200/-	1200/-	11.75	07.05	75,000/-

2.0 Cost of Tender document(s) shall be paid in the form of Demand Draft/Pay Order/Banker's Cheque, obtained from any Nationalized or Scheduled Bank in India, drawing in favour of **RIN Ltd.**, payable at Visakhapatnam and shall be valid for a minimum period of one month from the date of opening of tender i.e., Envelope-1 [Pre-qualification documents]. THE COST OF TENDER DOCUMENT(S) RECEIVED ALONGWITH TENDER DOCUMENT WILL NOT BE REFUNDED UNDER ANY CIRCUMSTANCES UPON RECEIPT OF TENDER.

3.0 The value of **single similar work executed** shall be during the last **07(Seven)** years ending last day of month previous to Tender Notice date i.e: **30.09.2014** and Turnover shall be the average Annual Financial Turnover during the last three years ending 31st March of the previous financial year i.e.**31.03.2014.** The tender document shall be accompanied with copies of (a) Work Order, Bill of Quantities, Work Completion Certificate indicating the total value of the work done inclusive of all deviations and escalations against the subject work and including all taxes & duties, but excluding Service Tax. In case of work executed outside VSP, and where the total amount includes Service Tax, tenderers shall make efforts to get the value of Service Tax indicated separately in the Work Completion Certificate (b) for Turn Over Audited balance sheets certified by Practicing Chartered Accountant in case the annual Turn-over is more than `40.00 Lakhs (or) in case of Turn-Over being less than `40.00 lakhs either Turn-over certificate in the

prescribed format of VSP duly signed by a practicing Chartered Accountant/Cost Accountant or T.D.S. certificate(s) comprising of the Gross bill values issued by the Deductor(s) for the work done. (c) Copy of registration letter issued by V.S.P. in case of registered agencies and in case of non-registered agencies, either a copy of Notarized sole proprietorship OR a copy of partnership deed OR a copy of Memorandum of Association & Articles of Association, along with certificate of registration – whichever is applicable. VSP reserves the right to reject the offer in case the above documents are not enclosed along with the offer. The authorized representative of the tenderer shall sign on all the copies of the documents submitted along with the tender document.

NOTE :

1) TENDERERS SHALL SUBMIT PF REGISTRATION CERTIFICATE IF AVAILABLE, IF NOT AVAILABLE SUCCESSFUL TENDERER SHALL SUBMIT PF REGISTRATION CERTIFICATE BEFORE COMMENCEMENT OF THE CONTRACT.

2) THE SUCCESSFUL TENDERER SHALL PRODUCE REGISTRATION CERTIFICATE UNDER APVAT ACT, WHEREVER APPLICABLE, BEFORE SIGNING THE WORK ORDER / LOA AND SUBMIT A COPY OF THE SAME.

4.0 The tenderers are requested to note that :

4.1 The offer shall be made in **02(two) envelopes. First envelope** (to be super scribed as Envelope-1 with name of the work, tender no.) should contain the cost of the tender document in case the tender is down loaded from the web site (Tender can be purchased from the office of GM(WC) by paying tender cost in the form of DD/PO/BC as cited at para-2 above in which case tender cost need not be enclosed while submitting the tender), Earnest Money Deposit(EMD) separately in the form of DD/PO/BC etc (refer to instruction to tenderer) and pre-qualification documents(Criteria eligibility/experience and other documents etc. as cited at para(03) above) duly signed / attested by the authorized representative of the company as per para-1 read with para-3 above. **Second envelope** (to be super scribed as Envelope-2 with name of the work, tender no.) should contain price bid in its prescribed format along with the tender document.

4.2 The first cover shall be opened initially and only on satisfying the eligibility criteria, adequacy of cost of tender document (in case of downloaded tender) and EMD etc., placed in it, the second envelope containing the price bid shall be opened. The date and time of opening of the price bid along with names of successful tenderers in pre-qualification will be subsequently displayed in the notice board of Works Contracts only and no individual communication to tenderers will be made.

4.3. The documents submitted in the first envelope by the tenderers in respect of pre-qualification criteria are final and no further correspondence / clarifications / submissions in this regard shall be entertained.

4.4 Scope of work, Bill of Quantities (BOQ), Terms & Conditions given in the tender documents (placed in the website) is 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.

4.5 It will be presumed that the tenderers have gone through the General Conditions, Special Conditions & Instructions to tenderer etc., of the contract available in the website which shall be binding on him/ them.

4.6 The tenderer shall download the "TENDER SCHEDULE" available on the website in totality and submit the same duly signed on each page. Any time prior to the deadline for submission of bids, Works Contracts department may, for any reason, modify the tender terms and conditions by way of an amendment, such amendment will be notified on RINL's website at regular intervals.

4.7 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).

5.0. The tender documents and other details can be downloaded from our web site: www.vizagsteel.com and the same are to be submitted to the General Manager (Works Contracts), Visakhapatnam Steel Plant duly signed on each page by the tenderer on or before 03.00PM on 30.10.2014

6.0. Non-transferable tender document can also be obtained from the office of General Manager (Works Contracts), VSP on written request on bidder's letter head on payment of tender cost in the form of DD/BC during working hours 10 AM to 4.30 PM on or before 04.30PM on 29.10.2014.

7.0. Tenders will be received in the office of General Manager (Works Contracts), up to 03.00 PM on 30.10.2014 and Envelope-1 will be opened immediately there after.

8.0. 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 of eligibility/pre-qualification stipulated in the NIT.

9.0 If it comes to the notice of VSP at any stage right from request for registration /tender document that any of the certificates /documents submitted by applicant for registration 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. E.M.D/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 E.M.D./Security Deposit , if any, and recovery of risk and cost charges etc., Decision of V.S.P Management will be final and binding.

10.0 The date of opening of the pre-qualification cover (envelope-1) shall be the date of tender opening in respect of both the single bid and two-bid (techno-commercial and price-bid).

11.0 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 P.F. Regn./ITCC/Electrical License/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 .

12.0 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 website related problems in downloading the tender documents etc.. RINL reserve 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 there of and without being liable to refund the cost of tender documents thereupon.

For General Manager (Works Contracts)