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

OPEN TENDER NOTICE NO: VSP/WC/SMS/74396-0/OT/2014-15 Dated 08.11.2014

1. Sealed Tenders along with Earnest Money Deposit (EMD) are invited from the Experienced Contractors for the following work:

TENDER NO. *NAME OF THE WORK*

74396-0 TECHNOLOGICAL ASSISTANCE FOR HANDLING OF MINOR RAW MATERIAL

Description of work: "Technological Assistance For Handling Of Minor Raw Material "

Tender Number	Cost of Tender Document (Non-Refundable)	*Eligibility/Experience requirements*		Earnest Money Deposit (₹)
	By Hand / By Download (₹)	Value of Single Work executed (₹ in Lakhs) [executed during last 07 (Seven) ending on 31.10.2014]	Annual Turnover (₹. in Lakhs) (Average of Preceding 3 years ending on 31.03.2014)	
74396-0	800/-	16.87	10.12	37,500/-
Non-Transferable Tender Document can be obtained from the office of GM(WC), VSP on written request on Bidder's Letter Head on payment of Tender cost in the form of DD/BC/PO during working hours 10.00 AM to 4.30 PM on or before				24.11.2014
Tenders will be received in the office of GM(WC) up to 03.00 PM on				25.11.2014
Envelope-1 will be opened immediately (Tender Opening) after 3.00 PM on				25.11.2014

2. 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 Turnover Audited Balance Sheets certified by Practicing Chartered Accountant in case the Annual Turn-over is more than ₹40Lakhs (or) in case of Turnover being less than ₹40Lakhs 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. Sign on all the copies of the Documents submitted along with the Tender Document. The Documents submitted are final and no further correspondence/clarifications/submissions in this regard shall be entertained. Please visit our web site www.vizagsteel.com for all other details & for downloading the Tender Schedule.

   NOTE:
   (i) Tenderers shall submit PF Registration Certificate if available, if not available successful Tenderer shall submit PF Registration Certificate before commencement of the Contract.
   (ii) Tenderers shall submit VAT Registration Certificate under APVAT Act if available, if not available successful Tenderer shall submit VAT Registration Certificate under APVAT Act, wherever applicable, before signing the Work Order/Letter of Acceptance and submit a copy of the same.
3. The Tenderers are requested to note that :
   a) The offer shall be made in 02(two) Envelopes. **First Envelope** (to be superscribed 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), Earnest Money Deposit(EMD) separately in the form of DD/BC/PO etc. (refer to Instruction to Tenderer) and Pre-Qualification Documents (Eligibility/Experience) duly signed / attested by the authorized Representative of the Company as per para-1 read with para-2 above. **Second Envelope** (to be superscribed as Envelope-2 with Name of the Work, Tender No.) should contain Price Bid in its prescribed format along with the Tender Document.
   b) The first cover shall be opened initially and only on meeting the NIT conditions, 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.
   c) 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-ā-vis original offer. The Employer reserves the right to open the original offer along with revised offer(s)
4. RINL will not be responsible for any delay/loss/any website related problems in downloading the Tender Documents etc.. 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 there of and without being liable to refund the cost of Tender Documents thereupon.
5. 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.

For General Manager (WC)

RINL Vigilance: Toll Free Number: 18004258878