RASHTRIYA ISPAT NIGAM LIMITED, VISAKHAPATNAM STEEL PLANT
WORKS CONTRACTS DEPARTMENT, VISAKHAPATNAM – 530 031 (A.P.)
TELEFAX: 0891-2518763 TEL NO: 0891-2758705, 2518763

SHORT OPEN TENDER NOTICE NO: VSP/WC/SP/74483-0/SOT/2014–2015 Dated 16.12.2014

1.0 Sealed Tenders along with Earnest Money Deposit (EMD) are invited from **Experienced and Registered** Contractors for the following Work :

TENDER NO. **NAME OF THE WORK**

74483-0 **MAINTENANCE OF PIPE LINES, VALVES & SDPH EQUIPMENTS (PART-4) FOR2014-15 IN SINTER PLANT**

Tender Number	Cost of Tender Document (Non-refundable) By Hand / By Down load (Rs.)	Eligibility / Experience Requirements	Earnest Money Deposit (Rs.)
74483- 0	**600/-**	**Registration Certificate under Category – 5.3 of Class E / F**	**17,500/-**
Non-Transferable Tender Document can be obtained from the Office of GM - Works Contracts VSP on written request on Bidder's Letter Head on payment of Tender cost in the form of DD/PO/BC during working hours 10.00 AM to 4.30 PM on or before			**22.12.2014**
Tenders will be received in the office of GM - Works Contracts up to **03.00 PM on**			**23.12.2014**
Envelope-1 will be opened immediately (Tender Opening) after 3.00 PM on			**23.12.2014**

2.0. 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 and for downloading the Tender Schedule.**

3.0 The Tenderers are requested to note that :

3.1 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 (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-1** 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- 1.0 above, duly signed / attested by the authorized Representative of the Company. **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.

3.2 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. ***In case the Price Bid(s) is/are not opened immediately after opening of Envelope-1,*** then 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.

3.3 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).

4.0 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 thereof and without being liable to refund the cost of Tender Documents thereupon.

5.0. The successful tenderer shall submit copy of Registration Certificate under APVAT Act, wherever applicable before signing the Work Order / Letter of Acceptance.

6.0 VSP after opening of tender/bid document may seek in writing, documents/clarifications which are necessary for evaluation of eligibility/prequalification stipulated in the NIT.

for General Manager – Works Contracts