RASHTRIYA ISPAT NIGAM LIMITED, VISAKHAPATNAM STEEL PLANT WORKS CONTRACTS DEPT., VISAKHAPATNAM -530031 (A.P.)

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OPEN TENDER NOTICE NO: VSP/WC/SP/74430-0/OT/2014-2015 Dated 18.12.2014

Sealed Tenders on TWO BID SYSTEM (Techno-Commercial and Price Bid) along with Earnest Money Deposit (EMD) are invited from Experienced Contractors having executed similar Works for the following Work:

Tender No: Name of the work

74430-0 MECHANICAL MAINTENANCE OF EQUIPMENTS OF SP-2 PACKAGE- I FOR 2014-15 Brief Description: Mechanical Maintenance of Equipments SP-2 Package-I.

Agencies shall have experience of "Mechanical Maintenance experience at least one of the following areas a) Sinter Machine b) Vibrating Screens c) Rotary Equipments d) Repair / Revisioning of gear boxes e) Fabrication/erection of technological structures

Tender Number	Cost of Tender Document (Non-Refundable)	Eligibility / Experience Requirements		Earnest Money
	By Hand / By Down load (₹)	Value of Single Similar Work executed (₹ in Lakhs) (executed during last 7 years ending on 31.10.2014)	Annual Turn over (₹ in Lakhs) (Average of Preceding 3 years ending on 31.03.2014)	Deposit (₹)
74430 - 0	1200/-	44.08	26.45	75,000/-
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				02.01.2015
Tenders will be received in the Office of GM-Works Contracts up to 03.00 PM on				03.01.2015
Envelope-1 will be opened immediately (Tender Opening) after 3.00 PM on				03.01.2015

- The tender document shall be accompanied with copies of (a) Work Order, Bill of Quantities, Completion Certificate with details of value of work executed (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 partnership deed OR 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: 1. Tenderers shall submit PF Registration Certificate if available and if not available, successful tenderer shall submit PF Registration code before commencement of the contract.
 - 2. The successful tenderer shall produce Registration Certificate under APVAT ACT, wherever applicable, before signing the Work Order/ Letter of Acceptance and submit a copy of the same.
- The Tenders submitted against the NIT / Tender shall not be returned in case the tender opening date is extended /postponed. The 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-a-vis original offer. The employer reserves the right to open the original offer along with revised offer(s).
- The tenderers are requested to note that The Offer shall be made in 02 (Two) Envelopes as detailed below:
 - 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), Earnest Money Deposit (EMD) separately in the form of DD / PO / BC etc (refer to Instruction to Tenderer), Pre-Qualification Documents (Criteria eligibility/experience) duly signed / attested by the Authorized Representative of the Company and the TECHNO-COMMERCIAL BID part of the tender document with filled in Questionnaire along with details of Experience with supporting Documents, the Terms & Conditions duly signed/ attested by Authorized Signatory with attested copies of authorization.
 - Second Envelope (to be super-scribed as Envelope-2, Name of the Work, Tender No.,) should contain PRICE BID part of the Tender **Document only** in the Format of VSP.
 - The First Cover shall be opened initially and only on satisfying the eligibility criteria, adequacy of cost of Tender Document, EMD and Technical capability etc., the Second Envelope containing the Price Bid shall be opened. The date and time of opening of the Price Bid along with names of Tenderers successful in both Pre-Qualification and Techno-Commercial Bid will be displayed in the Notice Board of Works Contracts only and no individual communication to tenderers will be made.
- 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.
- VSP after opening of tender/bid document may seek in writing, document/clarifications which are necessary for Evaluation of tender/bid document from the tenderers/bidders or issuing authority for confirmation of eligibility/prequalification stipulated in the NIT .

for General Manager - Works Contracts