राष्ट्रीय इस्पात निगम लिमिटेड
विशाखपट्टणम इस्पात संयंत्र

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

PROJECTS DIVISION, CONTRACTS DEPARTMENT

PROJECT OFFICE "A" BLOCK, VISAKHAPATNAM-530 031

NOTICE INVITING TENDER (NIT)

OPEN TENDER NOTICE NO: VSP- 43 OF 2014-15, DATE: 29.12.2014

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

Name of the work: Consultancy services for preparation of Techno Economic Feasibility Report (TEFR) for setting-up of 10 MGD (45 MLD) Desalination Plant at Visakhapatnam Steel Plant as per Technical Specification No.VSP/DEW-DS-001

Last date & time for receipt of requisitions and issue of tender documents (by hand/ post)	:	Up-to 16.30 hrs.(IST) on 22.01.2015
Last Date & Time of receipt of offers	:	Up-to 15:00 hrs.(IST) on 29.01.2015
Date & Time of opening of offers	:	After 15:00 hrs.(IST) on 29.01.2015

Contact person: Sri C.S.Rathore, Sr. Manager (Project Contracts),
Ph. No. 0891 – 2518277, Mob. No.+919949102534,
Fax No. 0891 – 2518764
E-mail Id : hod_projcont@vizagsteel.com/projcont@vizagsteel.com

The detailed NIT & Tender document can be downloaded from **www.vizagsteel.com.**
The detailed NIT is also available at **www.tenders.gov.in**

GM (Projects- Contracts)

RINL VIGILANCE → TOLL FREE NUMBER: 1800 425 8878

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

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 Phone: (+91) 891 – 2518277 Fax: (+91) 891– 2518764
E-mail Id: hod_projcont@vizagsteel.com, projcont@vizagsteel.com
Web site: www.vizagsteel.com

DETAILED NOTICE INVITING TENDER (DNIT)

OPEN TENDER NOTICE NO. VSP-43 of 2014-15 DATED 29.12.2014

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

1.0	Name of the work:			
	Consultancy services for preparation of Techno Economic Feasibility Report (TEFR) for setting-up of 10 MGD (45 MLD) Desalination Plant at Visakhapatnam Steel Plant as per Technical Specification No.VSP/DEW-DS-001			
	Cost of Tender Document (Non-Refundable)		Completion period	Earnest Money Deposit
	By collection in person/By downloading	By Post		
	Rs. 1200/-	Rs.1350/-	**08 Months** from date of issue of Fax LOA	Rs 75,000/-
2.0	Brief scope of work:			
	The scope of work for preparation of the Project Report shall include the following: Preparation of Techno Economic Feasibility Reprot (TEFR) along with estimated cost fo project, taxes & duties, Internal Rate of Return (IRR) from the project, Operation & Maintenance (O&M) cost per cum etc., submission and making presentation to VSP for review and comments, submission of final TEFR, assisting VSP in obtaining Financial Evaluation Report (FER) from Independent Financial Institutions etc. as per Technical Specification No. VSP/DEW-DS-001			
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 LIMITED, 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	Earnest Money Deposit (EMD):	
	EMD shall be paid in the form of *Demand Draft/Pay Order/Bankers Cheque* 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**.	
5.0	Procurement of tender document:	
	The tender document can be procured/obtained -	
	i)	By downloading from VSP web site **www.vizagsteel.com .**
	ii)	By hand (i.e., collection in person)/ by post from the office of GM (Proj. Contracts), Project Office, A-Block, Room No. 9, Visakhapatnam Steel Plant, Visakhapatnam-530031 **on a written request in bidder's letter head and on payment of tender cost as above**.
	iii)	Last date & time of receipt of requisition and issue tender document in person/by post up to 16:30 hrs (IST) on **22.01.2015**
6.0	Pre-Qualification Criteria **(PQC)** for consideration of Tender:	
	(a)	The tenderer should have executed a single work order of the following nature of value not less than 32.5 lakhs during the last five years ending 30.11.2014: "Consultancy services for setting-up of desalination plant of capacity not less than 3.3 MGD (15 MLD)"
	(b)	The tenderer should have an average annual financial turnover of Rs 19.5 lakhs during the last three years i.e. 2011-12, 2012-13, 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) Work order copies along with corresponding completion certificate for at least one such job in proof of 6.0(a). (ii) Audited balance sheets, profit & loss account of the company for the years mentioned above in proof of 6.0(b).	
7.0	Offers submitted with following deficiencies in PQC documents/Financial instruments for EMD and CTD shall be rejected without seeking any clarifications/corrections for the same: a) If there is evidence of Tampering/Unauthorized correction. b) If value of financial instrument(s)/document(s) is falling short of the value stipulated in the NIT. c) If validity of the BG(s) as on initial TOD is falling short of the minimum validity period stipulated in the tender. d) If discrepancy exists in the name of Payee/Beneficiary. e) If the bidder fails to submit CTD and/or EMD or in case of submission of a single instrument/document towards both CTD and EMD.	

8.0	Form of tender submission:			
	The Tenderers are requested to note that -			
	i)	The offer shall be submitted in **three** sealed envelopes.		
	ii)	**First Envelope** (to be superscribed as "**Envelope-I – Pre-Qualification criteria"** with *name of the work, tender notice number, due date & time of submission, self address, fax & telephone nos.*) shall contain -		
		a)	Duly filled **"Form of Tender"** in its prescribed format as given in the tender document (refer page 3 of GCC).	
		b)	Cost of the tender document (only in case the tender is downloaded from website).	
		c)	Earnest Money Deposit(EMD) in the form as indicated at point no.4 above.	
		d)	Documents in support of PQC - **Three (3) sets** (1 original + 2 copies).	
		e)	Other documents (refer **para 7 & 8** of Invitation to tender and cl. No.3.2 of Instructions to tenderer of GCC-SCC for Consultancy services).	
		f)	Bank Account details (**in original**) as per the format enclosed in GCC-SCC.	
		g)	Tenderer shall submit copy of PF registration certificate indicating the code number or a letter of undertaking that the same shall be submitted before commencement of work.	
		h)	Attested copy of Service Tax Registration Certificate / undertaking Letter to submit the same in the event of becoming L-1.	
	iii)	**Second Envelope** (to be superscribed as **"Envelope-II – Technical & Commercial offer"** with *name of the work, tender notice number, due date & time of submission, self address, fax & telephone nos.*) shall contain –		
		Techno-Commercial offers - **Six (06) sets** (one original + three (05) copies) and **One set** of duly signed **tender document**.		
		Note:	Signed copy of Blank Price Formats duly marked with **"XXX"** in the respective places, as applicable, shall be submitted along with the offer.	
	iv)	**Third Envelope** (to be superscribed as "**Envelope-III – Price bid**" with *name of the work, tender notice number, due date & time of submission, self address, fax & telephone nos.*) 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.**	
9.0	Date, time & place of submission:			
	Tenders will be received in the Office of GM (Proj. Contracts), Project Office, "A" Block, Room No.20, Visakhapatnam Steel Plant, Visakhapatnam 530031 **up to 15.00 hrs (IST) on 29.01.2015**			
10.0	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 receit of tender for verification of cost of tender document, EMD. Integrity Pact & PQC supporting documents and other eligibility requirement.
	ii)	**Envelope-II** will be opened thereafter normally 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 to be technically and commercially acceptable.
11.0	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)
	ii)	General Conditions of Contract (GCC) including Form of Tender, Invitation to tender and Article of Agreement and Special Conditions of Contract (SCC) for Consultancy services.
	iii)	Addendum to GCC & SCC for consultancy services
	iv)	Tender specification No. VSP/DEW-DS-001
The detailed NIT can also be downloaded from Govt. web site **www.tenders.gov.in**		
	The documents referred at (i) to (iv) above can be downloaded from VSP web site www.vizagsteel.com → **TENDERS → PROJECT CONTRACTS → Register Now (New Users) → Log In → TENDERS → PROJECT CONTRACTS → View/save = Complete tender Document.**	
12.0	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.	
13.0	It will be presumed that the tenderers have gone through the entire tender document available in web site which shall be binding on them.	
14.0	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.	
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	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 / 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.
17.0	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.
18.0	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.
19.0	One representative shall represent one firm only for collection of tender document.
20.0	RINL will not be responsible for any delay, loss or non-receipt of tender document or tender sent by Post/Courier etc.
21.0	Interest free advance shall not be considered.
22.0	RINL reserves the right to reject the offers of the tenderers whose performance is poor in awarded/ongoing works, if any.
23.0	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).
24.0	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.
25.0	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.
26.0	VSP reserves the right to open original price bid, if felt necessary, in case the tenderer is allowed to submit revised price bid.
27.0	Successful Tenderer shall submit PF registration codes before commencement of work.

28.0	The tenderer shall submit Bank Account details as per the format enclosed in GCC duly signed along with his offer in Envelope-I for enabling RINL to make e-payment, refund EMD/SD etc.
29.0	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.
30.0	Tender papers will not be issued to parties up to a maximum period of two years from the date of such communication, 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. The decision of the Employer in this regard will be final & binding.
31.0	If a tenderer submits more than one tender, then all the tenders submitted by the said tenderer shall be rejected.
32.0	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-qualifications stipulated in the NIT.
33.0	At any time prior to the deadline for submission of the bids, Project Contracts Department 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.
34.0	Tenderer may please note the existing guidelines for consultants - "A firm, which has been engaged by the PSU to provide goods, or works for a project and any of its affiliates will be disqualified from providing consulting services for the same project. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project and any of its affiliates will be disqualified from subsequently providing goods or works or services related to the initial assignment for the same project. Consultants or any of their affiliates will not be hired for any assignment which by its nature may be in conflict with another assignment of the consultants."
35.0	Tenderers may please note that Service tax is cenvatable for the subject work.
	GM (Project Contracts)

RINL VIGILANCE TOLL FREE NUMBER: **1800 425 8878**