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

OPEN TENDER NOTICE NO: VSP/WC/StED/74656-0/OT/2015-16, Dated; 07.05.2015

1.0. Sealed Tenders **on TWO BID SYSTEM (Techno-Commercial and Price Bid)** along with Earnest Money Deposit (EMD) are invited from experienced **INDUSTRIAL PAINT MANUFACTURERS** having experience of **SUPPLY AND APPLY OF PAINT** for the following work:

Tender No: *Name of the work*

74656-0 "REPAINTING OF VARIOUS STRUCTURES & FLTs IN RMHP ORE AREA INCLUDING DECK PLATES AND STRINGER POSTS OF ORE CONVEYORS AND OTHER UNITS IN RMHP AREA".

NOTE: 1. The Tenderer should be Industrial paint manufacturer and having experience of supply and apply of paint"
2. SMA & ASMA is applicable for this contract.

Tender Number	Cost of Tender Document (Non-refundable)	*Eligibility/ experience requirements*		Earnest Money Deposit (₹.)
	By hand / By down load (₹.)	Value of single similar work executed (₹. in Lakhs) (executed during last 7 years ending on (30.04.2015)	Annual Turn over (₹. in Lakhs) (Average of Preceding 3 years ending on (31.03.2015)	
74656-0	**1,200/-**	**25.62**	**15.37**	**75,000/-**
Non-transferable tender document can be obtained from the office of DGM/Works contracts I/c, 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				**10.06.2015**
Tenders will be received in the office of DGM/Works contracts I/c up to 03.00 PM on				**11.06.2015**
Envelope-1 will be opened immediately (Tender Opening) after 3.00 PM on				**11.06.2015**

2.0. 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**. 30.04.2015** and Turnover shall be the average Annual Financial Turnover during the last **03 (Three) years** ending 31stMarch of the previous financial year i.e. **31-03-2015**. The tender document shall be accompanied with copies of **a) Work Order, Bill of Quantities, work Completion Certificate including 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, tenders 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 Rs.40.00 Lakhs (or) in case of Turn-Over being less than Rs.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 partner ship 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.

Date of removal of the NIT from Notice Board: 12.06.2015 FN.
RINL Vigilance – Toll Free No. 1800 425 8878



NOTE: SUCCESSFUL TENDERER SHALL SUBMIT PF REGISTRATION CODE BEFORE COMMENCEMENT OF THE CONTRACT.

3.0. 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).

4.0. The tenderers are requested to note that The Offer shall be made in 02 (Two) Envelopes as detailed below:

i). **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/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.

ii). **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.

5.0. **Tenderers shall submit VAT Registration Certificate under APVAT Act, if available, if not available 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.**

6.0. **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/prequalification stipulated in the NIT.**

7.0. 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 there of and without being liable to refund the cost of tender documents thereupon.

For Deputy General Manager (Works Contracts I/c)

NOTE: The tenderers may please go through the common conditions of the NIT available in the Notice Board or detailed NIT given in Tender Schedule.

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