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

OPEN TENDER NOTICE NO: VSP/WC/CRMP/75237-0/OT/2015-16 Dt: 25.05.2015

1. Sealed tenders on **TWO–BID System (Techno–Commercial bid and Price bid)** along with Earnest Money Deposit (EMD) are invited from experienced contractors for the following work:

Tender No: **Name of the work**

75237-0 Replacement and alignment of Tire and Shell of Flux Kiln -3 in CRMP

Brief Description of work: Mechanical Maintenance replacement of Shell and Tire of Flux Kiln

Note : Agency Shall have experience " Repair, Replacement of Mechanical equipment and its alignment works, Rotary Kiln Maintenance and alignment etc.

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)	
75237-0	**800/-**	**18.45**	**11.07**	**37,500/-**
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 Demand Draft/Pay Order/Banker's Cheque during working hours 10 AM to 4.30 PM on or before				**05-06-2015**
Tenders will be received in the office of DGM/Works contracts I/c up to **03.00 PM on**				**06-06-2015**
Cover-1 will be opened immediately (Tender Opening) after 3.00 PM on				**06-06-2015**

2. 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 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 (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 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**. The Tenderer or their authorized representative(Authorization letter to be enclosed) shall sign on all the copies of the documents submitted including 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, IF NOT AVAILABLE SUCCESSFUL TENDERER SHALL SUBMIT PF REGISTRATION CERTIFICATE BEFORE COMMENCEMENT OF THE CONTRACT.

2) THE SUCCESSFUL TENDERER SHALL PRODUCE REGISTRATION CERTIFICATE UNDER APVAT ACT, WHEREVER APPLICABLE, BEFORE SIGNING THE WORK ORDER / LOA 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 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 downloaded 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-2 above in which case tender cost need not be enclosed while submitting the tender), Earnest Money Deposit(EMD) separately in the form of DD/BC/BG etc (refer to instruction to tenderer) and pre-qualification documents(Criteria eligibility/experience and other documents etc.) as per para-1 read with para-2 above along with TECHNO-COMMERCIAL BID WITH FILLED IN QUESTIONNAIRE, ALONGWITH DETAILS OF EXPERIENCE AND SUPPORTING DOCUMENTS, 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.

b) The first cover shall be opened initially and only on satisfying the eligibility criteria **INCLUDING TECHNICAL ACCEPTABILITY**, adequacy of cost of tender document (incase of downloaded tender) and EMD etc., placed in it, the 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 & techno-commercial bid 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-à-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 eligibility/prequalification stipulated in the NIT.**

for Dy. General Manager (WC) I/c