

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM-530 031

MATERIALS MANAGEMENT DEPARTMENT
(PURCHASE WING)
BLOCK-A, III Floor, ADMINISTRATIVE BUILDING
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM-530 031 (A.P) INDIA

OPEN TENDER NOTIFICATION

Invitation to Tender (ITT) No.Pur.20003364/63/1259 Dt. 14.09.2015

**Sealed tenders are invited from reputed Suppliers for
Supply of Spirally welded Steel pipes for Inter-Plant pipelines of COB-5**

Last Date time for receipt of Tenders : 14.10.2015 by 10.30 HRS(IST)

**Tender Document can be downloaded from our
Website: www.vizagsteel.com> MM > MM TENDERS > TENDERS.**

**NOTE: THE BIDDER SHOULD REFER TO RINL'S WEBSITE REGULARLY FOR ANY CORRIGENDUM
/ADDENDUM**

- EXECUTIVE DIRECTOR (MM)

For Details Contact:

**1. M. Kalyani, DGM(MM) – Phone :+91 891-2518456 Ext.137
E Mail- kalyani@vizagsteel.com**

FAX NO: +91891- 2518753

***OPEN TENDER NOTICE
FOR SUPPLY OF***

Spirally welded Steel pipes for Inter-Plant pipelines of COB-5

INVITATION TO TENDER (ITT) NO. Pur. 20003364/63/1259 Dt. 14.09.2015

General:

This tender is governed by "The Detailed Terms & Conditions of Invitation to Supply tender & General conditions of Contract for supply "which is available at RINL / VSP's website www.vizagsteel.com . The tenderer is requested to submit their tender in accordance with the instructions given in the tender document and in accordance with "The Detailed terms and conditions of Invitation to Supply"& "General Conditions of Contract for supply" placed on our website: www.vizagsteel.com.

Visit www.vizagsteel.com , Open Vizagsteel Home page.

Click > MM.

Click > MM Tenders

Click > Detailed Terms and Conditions of Invitation to Tender.

Click > Detailed Terms and Conditions of Invitation to Supply Tender.

Note: Please Ignore the clauses 1.5.0, 1.5.1 and 13.0 (13.1&13.2) of the "Detailed Terms and Conditions of Invitation to Supply Tender" as the same are not applicable for this Global Invitation to Tender.

Also Click > General Conditions of Contract for Supply.

Also Click > Bank account Data for RTGS / NEFT mode of Payment and submit the same along with the tender.

Scope & other terms & conditions

1.0 Rashtriya Ispat Nigam Limited (RINL), Visakhapatnam Steel Plant (VSP), hereinafter referred to as PURCHASER, hereby invites tenders for supply of **Spirally welded Steel pipes for Inter-Plant pipelines of COB-5** hereinafter referred to as MATERIALs, conforming to Schedule of Material cum Specification appended to this tender document as Annexure - I.

2.0 QUANTITY:

The PURCHASER intends to procure **Spirally welded Steel pipes for Inter-Plant pipelines of COB-5** as per the details mentioned at Annexure-I of tender documents.

3.0 DELIVERY:

The PURCHASER intends to take the material as per the delivery schedule mentioned Annexure-I

Or

During such period as indicated by the Purchaser at the time of finalization of the LOI / Acceptance to Tender, with mutual consent.

The Tenderers are required to submit their best delivery in case it is not as per the stated delivery.

The Purchaser reserves the right to revise the delivery schedule depending upon the production requirements without any additional financial implication to the Purchaser.

4.0 NUMBER OF SOURCES:

4.1 Number of sources shall be 2 (Two)

4.2 The distribution of quantity of each item to be ordered shall be in the ratio of 60:40 in the order of ranking from lowest technically and commercially acceptable tenderers subject to matching the lowest price if the number of sources is 2 (Two).

4.3 Order placement will be done in line with the MSME policy.

5.0 TENDER DOCUMENTS:

Tender document will be available on VSP website www.vizagsteel.com and Tenderers who are interested in participating in the tender can download from the website: www.vizagsteel.com. In case of difficulty in downloading of tender documents, the tender document shall be sent by post free of cost on written request from the tenderer

6.0 SUBMISSION OF TENDERS:

6.1 Tenderers should submit their tenders in two parts:

Part-A: Techno-Commercial Bid, and

Part-B: Price Bid

in separate sealed envelopes indicating clearly on the cover whether it contains Part A: Techno- Commercial Bid & Part B : Price Bid. Formats are available in the website under The Detailed Terms and Conditions for Supply Tender

6.2 All the tenderers are advised to submit their Part-B: Price Bid only in the prescribed proforma. Price bid should contain no caveat conditions. Offers to the contrary will stand the risk of getting rejected

The price bid shall contain only the price and shall not contain any other terms & conditions. Refer Clause 2.1a & 2.1b of Detailed Terms & Conditions of Invitation to Supply tender.

6.3 QUOTING OF PRICE(S):

The prices quoted should be firm unless otherwise allowed specifically till completion of delivery.
-- VITAL

The price quoted should be on FOR VSP Stores basis exclusive of applicable taxes, duties, levies, Insurance and Freight. However, the rate of taxes, duties, levies, Insurance and freight considered are to be indicated separately. Refer Clause 2.1c of Detailed Terms & Conditions of Invitation to Supply tender.

Tenderer's Central & State Sales Tax, VAT Reg no, TIN (Tax Identification Number) etc are to be necessarily indicated in the offer in case of Indigenous offers.

Wherever the tenderers quote Excise duty and Sales tax as nil or at concessional rates (being SSI Unit or due to some other privilege available on the date of offer) but reserves the right to charge at actual on the date of dispatch suitable loading would be done with maximum ED& ST Rates as applicable

In case the Freight & Insurance are not furnished loading for the same shall be as per Clause 2.1d of Detailed Terms & Conditions of Invitation to Supply tender.

Unit price is to be quoted for each and every item of the tender both in figures and words in the format given in the Detailed Terms & Conditions of Invitation to Supply tender as Annexure-IV. In case of any discrepancy between the two, the price indicated in words shall only be considered. Refer Clause 2.1e of Detailed Terms & Conditions of Invitation to Supply tender.

General

However, in case tenderers quote any term other than mentioned in this tender, the same shall be loaded as per VSP norms while evaluating their offer.

Any revised bids received after tender i.e. Techno commercial bid opening shall not be considered unless it has been furnished in response to a specific request from VSP.

6.4 CURRENCY AND UNIT RATE:

The *prices of* the materials i.e **Spirally welded Steel pipes** offered per Meter should be quoted in INR only.

6.5 TERMS OF PAYMENT:

100% payment shall be made against receipt and acceptance (**GARN**) of material on the 60th day (21st day for Local Micro and Small Enterprises subject to submission of documents as stipulated vide clause 9.1. This clause is applicable to all the ATs for which ITTs issued on or after 21.11.2013). Payment terms other than the above shall be suitably loaded for evaluation. The loading would be **@ 20% per annum** for the period from **01.04.2015 to 30.09.2015** in case tenderer quotes less credit period than **60** days.

Payment shall be made direct by NEFT/RTGS mode or such other mode of electronic fund transfer offered by banks. In case you have not already furnished the required details, you may download the pro-forma in which the details are to be furnished from the VSP's website and submit along with your offer for updating your database. - **VITAL**

No extra weight age shall be given for any extra credit offered beyond ITT payment terms of 60 days interest free credit from the date of acceptance of material for ranking / evaluation purpose.

- 6.6 Tenders will be accepted up to 10.30 Hrs (IST) on 14.10.2015 & the same shall be opened after 10.30Hrs on the same day. *The tenders should be addressed to,*

The Executive Director (MM),
Purchase Department,
III Floor, Block-A,
Main Administration Building,
Visakhapatnam Steel Plant,
Visakhapatnam 530 031,
Andhra Pradesh, India

And should bear in Block Capital Letters the superscription "OFFER RESPONSE TO TENDER NO. PUR20003364/63/1259 Dated 14.09.2015 FOR THE SUPPLY OF **Spirally welded Steel pipes** and should be deposited in the tender box provided in the Room NO. 423.

7.0 Reverse-e-auction

RINL/VSP may go in for Reverse-e-auction for this item. Hence tenderers are requested to indicate their user ID in the commercial format for participation in reverse-e-auction as per [Clause No.17.0 and Clause no: 2.0 g\), h\)](#) of "Detailed terms & conditions of Invitation to supply tender" available in our website www.vizagsteel.com. <MM> <Materials Management Tenders> < Detailed terms & conditions of Invitation to Tender(ITT)>.

- 7.1 All technically/commercially acceptable Tenderers who are authorized to participate in reverse e-auction are requested to go through the MM Reverse-e-auction User Manual "available on our Website : www.vizagsteel.com before participating in the MM Reverse-e-auction. Kindly note that in the Reverse-e-auction, tenderers have to bid their prices on-line on Landed net of Cenvat(LNCP) basis. For this purpose, you may go through the process of arriving at LNCP which is also available at VSP's website in the following path :

Click: 'www.vizagsteel.com' Click: MM Click: Materials Management Tenders
Click: Detailed terms & conditions of Invitation to Tender (ITT) and
Click: Detailed terms & conditions of Invitation to supply tender.

- 7.2 The lowest tenderer in the reverse e-auction is required to submit the break-up for arriving at the quoted LNCP Price immediately after Reverse-e-auction.
- 7.3 Tenders are required to keep their Price(s) offered through Reverse-e-auction valid for a minimum of 30 days from the actual date of Reverse-e-auction.
- 7.4 The date and time of Reverse-e-auction shall be intimated separately to technically and commercially acceptable tenderers.
- 7.5 After the reverse e-auction is conducted, the physical sealed price bids of all the Technically/commercially acceptable tenderers shall be opened within 2 working days. Based on the prices so received through reverse e-auction and physical sealed bids received through tender, a composite comparative statement shall be made on LNCP basis. Order

shall be placed on the lowest price so arrived through sealed bid prices and reverse e-auction prices.

8.0 Validity of the Offer:

Tenderer shall keep his Techno commercial bid and the price bid valid for acceptance by RINL-VSP for a period of 120 (One Hundred and Twenty) days from the date of opening of the Techno commercial bid and for a period of 30days from the date of reverse e-auction. The price bid is also to be validated accordingly so as RINL /VSP can have valid reverse -e-auction price & price bid price for its evaluation and process for approval for placement of the Purchase order.

RINL-VSP reserves the right to seek extension of the validity of the offer beyond the specified period.

9.0 BID MONEY/ BID BOND:

9.1 Each tender should be accompanied by a deposit of an Earnest money Deposit (VITAL) i.e. Bid Money prescribed.

Tender shall be considered only if ,

Bid Money is submitted in Indian Rupees by means of a either a Demand Draft or a Banker's Cheque (both subject to realization) drawn on any Scheduled Commercial Bank or in Electronic Mode and payable to Rashtriya Ispat Nigam Ltd Visakhapatnam Steel Plant for an amount of Rs.17,50,000/- (Rupees Seventeen lakhs fifty thousand only) along with or prior to opening of Part-A: Techno-commercial Bid at Visakhapatnam.

Or

Bid Bond in the form of Bank Guarantee (as per the prescribed proforma appended to the tender document as Annexure -III) established in favour of Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant for an amount of Rs.17,50,000/- (Rupees Seventeen lakhs fifty thousand only) along with or prior to opening of Part-A: Techno-commercial Bid at Visakhapatnam.

9.2 The Bid Bond as mentioned above should be established in the form of Bank Guarantee issued by any of the Nationalized Bank or Internationally reputed Bank (whether situated at Visakhapatnam *or* outstation)) with a clause to enforce the same on their local branch at Visakhapatnam. The Bank Guarantees from other Scheduled Banks (other than Indian Nationalized Banks) should however be from the branch located in Visakhapatnam only. *The Bank Guarantee established through Co-operative Banks are not acceptable. **The Bid Bond should be valid for 180 (One hundred and Eighty) days from the date of tender opening.***

9.3 The following categories are exempted from submission of Bid Money / Bid Bond:

- a) Central / State Government Public Sector Undertakings of India.
- b) Vendors registered with the Purchaser for supply of the Tendered items.
- c) SSI units / Micro and Small Scale Enterprise (MSEs) registered with National Small Industries Corpn. (NSIC) / District Industries Centre of the State Government concerned for the item(s) / item category of tendered item(s) for which the tenderer is registered

with the respective authority. Documentary evidence with regard to proof of registration shall be submitted along with the tender document.

- d) SSIs/ MSEs and units registered with RINL need to submit notarized copies of the relevant valid registration certificates for claiming exemption for submission of Bid Money / Bid Bond.

In case any of the registered vendors is unable to submit registration certificate, the same shall be referred to Vendor Development Cell of Vishakhapatnam Steel Plant and based on the confirmation received regarding registration of the said bidder, exemption for submission of Bid Money / Bid Bond shall be considered.

9.4 The Bid Money / Bid Bond shall be forfeited:

- a) If a Tenderer withdraws or modifies his Bid during the period of Bid validity specified by the Tenderer after tender opening, or backed out from the offered terms and conditions which were agreed in their offer, or
- b) If the successful Tenderer fails to furnish Performance Guarantee Bond in accordance with clause 14.0 of the Tender documents.

9.5 The Bid Money / Bid Bond must be submitted along with or prior to opening of Techno-Commercial Bid (Part-A). Tenders received without Bid Money / Bid bond of requisite value in the requisite form will summarily be rejected without further correspondence. Bid Money if paid in cash, shall not accrue interest. - VITAL.

10.0 ESTABLISHMENT OF CREDENTIALS OF UN-ENLISTED VENDORS:

10.1 If a tenderer who responds to this tender is not presently enlisted with RINL / VSP for supply of **Spirally welded Steel pipes**, he is requested to furnish copies of the following documents separately in a sealed envelope, super scribing "CREDENTIALS" and the TENDER (I.T.T) REFERENCE along with the tender:

- a) Notarised Statutory manufacturing / service industry registration certificate, i.e., EM-Part II issued by DIC / NSIC registration certificate for the same / similar items for MSEs.

(Or)

Notarised copy of Certificate of Registration of Shops and Establishments for a Dealer / Agent / Trader etc.

(Or)

Notarised copy of Certificate of Incorporation along with Memorandum and Articles of Association of the Private / Public Limited companies.

- b) Notarised Copy of Proprietary / Partnership deeds in case of Proprietary / Partnership firms
- c) Notarised copy of Excise, Sales Tax (CST, VAT), Service tax registration certificates and PAN card copy in the name of company in case of Limited companies or In the name of Individuals in case of Proprietary firms.
- d) Self-certified financial worth and audited financial statements for the last three (3) years.

- e) Self-certified Purchase orders / contracts copies for the same or similar tendered item/s.
- f) Self-certified ISO certificate if any.

Note: The tenderers other than those already registered with RINL –VSP shall submit PO copies for supply of **Spirally welded Steel pipes** along with performance certificate if any. *Kindly note that the above information is required to assess the credibility of the vendor not registered with RINL - VSP.*

The tender of un-enlisted vendor may be rejected in case of non-submission or incomplete submission of the above documents except (f) of 9.1 or if RINL/VSP finds that the creditability of the un-enlisted Vendor is not satisfactory on the basis of the documents furnished. The vendor shall produce originals of the above documents for verification, if RINL/VSP so desires. RINL/VSP's decision in this regard shall be final.

11.0 GENERAL INFORMATION / DATA / DOCUMENTS TO BE FURNISHED BY TENDERERS:

11.1 Tenderers who may be the Manufacturers or the Suppliers of **Spirally welded Steel pipes** shall furnish information / data / documents / printed and illustrated literature / brochures covering the following aspects:

- a) Detailed information of the Manufacturer & their manufacturing facilities along with the latest copies of the executed / ongoing orders (during the last 2 years) of supply of **Spirally welded Steel pipes** with different clients especially in India.
- b) Documents showing the exact nature of ownership.
- c) Production capacity of **Spirally welded Steel pipes** production during the last 3 years.
- d) A recent Test and Inspection Certificate (dated not later than one year from the date of tender) issued for the material by a reputed test house / Government approved test house in case the tenderer is a new Manufacturer / Supplier to RINL - VSP.

11.2 RINL- VSP prefers offers from manufacturers directly. In case the Principal Manufacturer wants to supply from their Works located at more than one place, the details of the Works should be indicated in the tender (Part-A). They should also give clear price breakup and quantities (in Part-B: Price bid) for supplying the material from different Works.

Tenderers who may be suppliers of Spirally welded Steel pipes offering on behalf of a Principal Manufacturer, shall furnish in original the Letter of Authorization issued by the concerned manufacturer, as per the Formats available as Annexure - VII in the website under 'The Detailed Terms and Conditions for Supply Tender' specifically authorizing the said supplier to make an offer in response to this Invitation to Tender. This Letter of Authority should be submitted along with the Letter of Under taking by the manufacturer as per the Formats available as Annexure - VIII in the website under 'The Detailed Terms and Conditions for Supply Tender' along with Part - A: Techno-commercial bid.

11.3 Only one offer should be received from each principal manufacturer either directly or through their Agents. In case more than one offer is received from the same Principal Manufacturer, then all the offers of the same Principal Manufacturer will be rejected including the direct offer, if any.

11.4 The tenderers are requested to fill up the check list appended to this tender document as Annexure – IV.

12.0 INTEGRITY PACT:

The Tenderer is required to unconditionally accept the “Integrity Pact” available in the website www.vizagsteel.com under MM Tenders and shall submit the same duly signed along with his offer.

For Integrity pact:

Visit www.vizagsteel.com, Open Vizagsteel Home page.

Click > MM.

Click > MM Tenders

Click > Click here to read Integrity Pact

Click > Integrity Pact

Offer of the tenderer without Integrity Pact duly signed, shall not be considered. The details of the Nodal officer and Independent External Monitor (IEM) are as given hereunder.

Nodal officer:

Shri P K Mishra
General Manager (Materials Management)
3rd Floor, Main Administration Building
Visakhapatnam Steel Plant
Visakhapatnam – 530031
Phone No: 9989926882
Fax No: 0891-2518753 / 756
E-mail: prasannamishra@vizagsteel.com

IEM:

(i) Shri. VenuGopal Nair,IPS(Retd.)
P-1, Chakola Water ford,
Pandit Karuppan Road,
Near Sacred Heart College, THEVERA
COCHIN -682013
Email: vgknair@gmail.com

13.0 TENDER OPENING:

Techno-Commercial bid of the tenders shall be opened on the scheduled date (i.e. date specified for opening of the tender) of tender opening in the presence of the tenderers or authorized representative of the tenderers, who may choose to be present.

The date and time of Price bid opening and reverse –e-auction shall be intimated separately to the technically and commercially accepted tenderers. Price Bids (Part-B) of those Tenderers who have been Techno-Commercially accepted shall only be opened in the presence of the tenderers or Authorized representatives of the Tenderers who may choose to be present.

14.0 EVALUATION OF TENDERS:

All the tenderers shall be evaluated on the basis of Landed Net of Cenvat / VAT price.

15.0 PERFORMANCE GUARANTEE BOND:

15.1 The successful tenderer should submit Performance Guarantee so as to be received in the office of Deputy General Manager (MM-Purchase), RINL-VSP within 30 (Thirty) days from the date of LOI / Acceptance to Tender.

The Performance Guarantee Bond is to be furnished in the form of Bank Guarantee as per proforma appended to this tender document as Annexure -V, for an amount covering 5% (Five percent) of the value of the quantity of material on landed cost basis. No change in the prescribed proforma of the Bank Guarantee for Performance Guarantee bond is acceptable.

15.2 The Performance Guarantee Bond should be established in favour of RINL through any Nationalized Bank situated at Visakhapatnam or outstation with a clause to enforce the same on their local branch at Visakhapatnam. *If the bond is issued by any scheduled bank (other than Indian nationalized bank), bond is to be issued by the branch located in Visakhapatnam only.* **Bonds from Co-operative banks are not accepted.**

15.3 This Performance Guarantee Bond shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations or extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the Purchaser under the terms & conditions of Acceptance to Tender.

15.4 The successful tenderer is entirely responsible for the due performance of the Contract in all respects according to the spirit, intent and meaning of the terms and conditions and specifications and all other documents referred to in the Acceptance to Tender.

15.5 The supplier shall ensure the following also while submitting the PG Bond:

Stamp paper shall be obtained in the name of the bank issuing PG.

Date of sale of Stamp paper shall be prior to date of PG.

PG shall bear the Number, date and seal of the Issuing bank.

PG shall be signed by the Officers on all pages with name, designation & code.

PG shall contain a foot note "Issuance of this bank guarantee may also be got confirmed from our controlling branch / office/higher authority (Name & Address)".

15.6 Performance Guarantee Bond shall be released after 90 days from the date of the last consignment or one month after consumption of the total material supplied, subject to clearance from actual user, whichever is earlier, under the Acceptance to Tender.

16.0 INSPECTION:

Inspection of offered Material shall be carried out at Supplier's Premises prior to dispatch by the designated inspection agency as specified in the Acceptance to Tender by the Purchaser against the readiness of the Material.

The supplier shall submit Test Certificates and Internal Inspection Reports for all parameters stated in the specification along with the Inspection Call at least 15(fifteen) days in advance of the scheduled delivery date, to enable RINL / VSP to carry out the inspection at the Supplier premises.

Article - 8 .1 of General Conditions of Contract for Supply

17.0 STATEMENT OF DEVIATIONS:

17.1 If any tenderer is unable to accept any particular term(s) as incorporated in the Tender document, or proposes any deviation therefrom, the Tenderer shall enclose along with his offer, a statement of deviations clearly spelling out the deletions / deviations proposed, which may, however, have an impact on the evaluation of his offer or rejection by RINL. Each

tenderer shall give an undertaking along with his offer confirming his acceptance to all the terms and conditions of the Tender document, except for the deletions / deviations specifically proposed by them in their offer.

17.2 Offers with any deviations to the following VITAL terms and conditions contained in the tender document are not acceptable to VSP and such offers are liable for rejection:

(a) Technical specification sheet (Annexure – I) duly signed and stamped, (b) Offer received after the due date and time or by Fax / E-mail, (c) Consent for submission of Performance Guarantee Bond (Clause No.14) (d) Integrity Pact (Clause No.11) and (e) submission of EMD along with the Techno- commercial bid.

18.0 OTHER GENERAL POINTS RELATING TO THE PREPARATION / SUBMISSION / DESPATCH OF THE OFFER:

18.1 Each page of the offer should be numbered consecutively, referring to the total number of pages comprising the entire offer, at the top right-hand corner of each page.

18.2 Each page of the offer should be signed by the authorized officer(s) of the Tenderer.

18.3 The Part-A & Part-B of the offer together with its enclosures in separate sealed envelopes, should be placed in an envelope which should bear in Block capital letters, superscription "Tender for supply of **Spirally welded Steel pipes**" against Tender No. Pur20003364/63/1259 Dated. 14.09.2015 and should also bear superscription: Part-A: Techno-Commercial Bid & Part –B: Price Bid. The name and address of the tenderer should be mentioned on this envelope.

18.4 The envelope referred to in para 17.3 above should be addressed to the Executive Director (MM), Purchase Department, III Floor, Block-A, Administration Building, Visakhapatnam Steel Plant, Visakhapatnam 530 031, Andhra Pradesh, India and should bear in Block Capital Letters the superscription "OFFER IN RESPONSE TO TENDER NO. PUR. 20003364/63/1259 Dated 14.09.2015. The name and address of the Tenderer should be mentioned on this envelope as well.

18.5 *In case any tenderer is silent on any clauses mentioned in this tender document, VSP shall construe that the tenderer had accepted the clauses as per this Invitation to Tender.*

18.6 *The price quotations from indigenous tenderers should be given in the price format available as Annexure-IV in the website under the Detailed Terms & Conditions for Supply Tender. The unit price is to be quoted both in figure and words. In case of any discrepancy between the two, the price indicated in words shall only be considered. No revision in the price (s), terms and conditions quoted in the offer will be entertained after the last date and time fixed for receipt of tenders.*

19.0 COMPLETENESS OF THE TENDER:

Each Tenderer should ensure that the aforesaid conditions for submission of offers are duly complied with. Failure to furnish correct and detailed information as called for will render the concerned tender liable to rejection.

BIDDERS ARE ADVISED TO VISIT THE WEBSITE www.vizagsteel.com AT REGULAR INTERVALS FOR UPDATES / AMENDMENTS/ CORRIGENDUM / ADDENDUM

20.0 Notwithstanding anything specified in this Tender Document, RINL -VSP, on its sole discretion and without having to assign any reason reserves to itself the rights i.e.

- a) To accept or reject the lowest tender or any other tender or all the tenders;
- b) To accept any tender in full or in part;
- c) To reject the tender on Non submission of EMD
- d) To reject the offers not conforming to the tender terms:
- e) Non-submission of complete offers, appending signature on the offer and the prescribed formats;

ōTenderers to certify that there are no pending quality complaints against the supply of the tendered items to any PSU/VSP during the last 2 years. [Deviation to the above, the offers are liable for rejection](#)”.

- General Manager (MM)

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM - 530 031, INDIA

OPEN TENDER NOTICE FOR SUPPLY OF Spirally welded Steel pipes

Annexure to I.T.T. No. PUR.20003364/63/1259 DATED 14.09.2015

SCHEDULE OF MATERIAL CUM SPECIFICATION:

The detailed description of **Spirally welded Steel pipes** along with special instructions and other conditions, quantity required and the delivery schedule shall be as per the details given as under. The tenderers are requested to submit the same after duly signing on each of the sheet along with the Office Seal.

1. Material Code : 3027841

FABRICATED-SPIRAL WELDED CS PIPE, DN2000

Quantity : 1400.00 Meter ; **Delivery** : 30.01.2016

Material Long text :

Fabricated-Spirally welded C.S pipe, DN2000 Spirally welded carbon steel pipe, bevelled ends conforming to IS:3589 fabricated from IS:2062 Gr.B plate having copper content 0.25-0.35%, Size: DN 2000 (2032 OD X 10.0 mm thk.) as **per enclosed** technical specification no.: **MEC/S/123K/11/40/A/01026**

2. Material Code : 3027842

FABRICATED-SPIRAL WELDED C.S PIPE, DN1800

Quantity : 2,060.00 Meter ; **Delivery** : 30.01.2016

Material Long text:

Fabricated-Spirally welded C.S pipe, DN1800 Spirally welded carbon pipe, bevelled ends conforming to IS:3589 fabricated from IS:2062 Gr.B plate having copper content 0.25-0.35%, Size: DN1800 (1829 OD X 10.0 mm thk.) as per enclosed technical specification no.: **MEC/S/123K/11/40/A/01026**

3. Material Code : 3027846

FABRICATED-SPIRAL WELDED CS PIPE, DN1000

Quantity : 1,365.0 Meter ; **Delivery** : 30.01.2016

Material Long text

Fabricated-Spirally welded C.S pipe, DN1000 Spirally welded carbon steel pipe, bevelled ends conforming to IS:3589 Gr.410, Size: DN1000 (1016 OD X 9.52 mm thk.) as per enclosed technical specification no.: MEC/S/123K/11/40/A/01026.

The Tenderers are required to submit their best delivery in case it is not as per the stated delivery .

The Purchaser reserves the right to revise the delivery schedule depending upon the production requirements without any additional financial implication to the Purchaser.

Signature of the Tenderer with Seal

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM - 530 031, INDIA

OPEN TENDER NOTICE FOR SUPPLY OF ‘Spirally welded Steel pipes’.

Annexure to I.T.T NO. PUR.20003364/63/1259, DATED 14.09.2015

Technical specification no.: MEC/S/123K/11/40/A/01026.

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM - 530 031, INDIA

OPEN TENDER NOTICE FOR SUPPLY OF "Spirally welded Steel pipes".

Annexure to I.T.T NO. PUR.20003364/63/1259, DATED 14.09.2015

PROFORMA OF BANK GUARANTEE FOR BID BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred drawn on the name of the issuing Bank)

To be established through any of the nationalised banks (whether situated at visakhapatnam or outsattion) with a clause to enforce the same on their local branch at visakhapatnam or any scheduled bank (other than nationalised bank) situated at visakhapatnam. Bonds issued by co-operative banks are not accepted.

To

Rashtriya Ispat Nigam Limited
Visakhapatnam Steel Plant,
Admn. Building,
Visakhapatnam-530 031.
INDIA.

Bank Guarantee No. Dt.

LETTER OF GUARANTEE

WHEREAS Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant (hereinafter referred to as RINL) have invited Tenders vide Tender No. Pur. 20003364/63/1259 Dt. 14.09.2015 (hereinafter referred to as the said Invitation to Tender) for purchase of **Spirally welded Steel pipes** .

AND WHEREAS the said Invitation to Tender requires that any eligible Tenderer wishing to make an offer in response thereto shall establish an irrevocable Bid Bond in favour of RINL in the form of Bank Guarantee for (**) Rs. and valid upto as guarantee that the tenderer:

- a) shall keep his offer firm and valid for acceptance by RINL for a period of 90 (Ninety only) days from the date of opening of tenders.
- b) shall, in the event of the offer being accepted by RINL, establish a Performance Guarantee (PG) Bond in favour of RINL, in the form of Bank Guarantee covering 5% (Five percent) on landed cost basis of the value of the quantity of **Spirally welded Steel pipes** ordered at the price and on the terms accepted by RINL, within 30 (Thirty) days from the date of Acceptance to Tender / LOA or before commencement of supplies, whichever is earlier.

AND WHEREAS M/s.....(hereinafter referred to as the said Tenderer) wish to make an offer in response to the said Invitation to Tender for the supply of **Spirally welded Steel pipes** on the basis of FOR VSP Stores.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said Tenderer failing to abide by any of the conditions referred to in any of the preceding paragraphs, this Bank shall pay to Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant, Visakhapatnam, INDIA on demand and without protest or demur (**) Rs..... (Rupees.....).

This Bank further agrees that the decision of RINL as to whether the said Tenderer has committed a breach of any of the conditions referred to in the preceding paragraphs, shall be final and binding.

We, (name of bank branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the Tenderer and/ or RINL.

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our Branch office at Visakhapatnam situated at (Address of local branch at Visakhapatnam).

THIS BANK FURTHER undertakes that this Guarantee shall remain irrevocably valid and in force upto 180 days from the due date of opening the tenders.

For and on behalf of

(Name of the Bank)

Name and Address of the Bank:

Signature

Name ()

Duly constituted attorney and
authorised signatory

Designation :

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM - 530 031, INDIA

OPEN TENDER NOTICE FOR SUPPLY OF ‘Spirally welded Steel pipes’.

Annexure to I.T.T NO. PUR.20003364/63/1259, DATED 14.09.2015

CHECK LIST TO BE FILLED UP AND SENT ALONG WITH TECHNO -COMMERCIALBID (See para 10.5 of instructions to tenderers)

SL. NO.	TENDER TERMS	AS REQUIRED BY VSP	TO BE CONFIRMED BY PARTY ACCEPTED / NOT ACCEPTED	DEVIATIONS, IF ANY
1	Name and address of the Tenderer			
2	Bid Money	To be confirmed as per Cl.8.0 of Scope & Other terms & conditions of ITT		
3	Letter of Authority from Manufacturer	To be submitted as per Cl.10.3 of Scope & Other terms & conditions of ITT.		
4	Submission off documents by un-listed vendors of RINL / VSP.	To be confirmed as per Cl. 9.0 of Scope & other terms & conditions of ITT.		
5	Quantity offered	To be confirmed as per Cl. 2.0 of Scope & other terms & conditions of ITT		
6	Technical specifications	To be confirmed as per Annex-I of tender document (To sign and submit Annex-I)		
7	Delivery schedule	To be confirmed as per Cl.3.0of Scope& other terms & conditions of I.T.T.		
8	Place of dispatch	To confirm by the firm		
9	Price Basis	To be confirmed as per Cl. 2.1.c of Detailed Terms and Conditions of Invitation to Supply Tender		
10	Price firmness	To be confirmed as per Cl. 2.1.f of Detailed Terms and Conditions of Invitation to Supply Tender		
11	Payment terms	To be confirmed as per 3.0 of Detailed Terms and conditions of Invitation to Supply Tender.		
12	Integrity Pact	To be submit duly signed & stamped as per clause 11.0 of Scope & Other terms & conditions of ITT		
13	Validity of offer	To be confirmed as per Clause 7.0 of Scope & Other terms & conditions of ITT		
14	Performance Guarantee Bond	To be confirmed as per Cl.14 of Scope & Other terms & conditions of ITT		

15	Inspection	To be confirmed as per Cl.6.3 Detailed Terms and conditions of invitation to Supply Tender		
16	Packing	To be confirmed as per Article 6 of General Conditions Of Contract for Supply.		
17	Guarantee	To be confirmed as per Clause 7.0 of Detailed Terms and Conditions of Invitation to Supply Tender		
18	Liquidated damages	To be confirmed as per Article 22 of General Conditions Of Contract for Supply.		
19	Risk Purchase	To be confirmed as per Article 7 of General Conditions Of Contract for Supply.		
20	Force Majeure	To be confirmed as per Article 15 of General Conditions Of Contract for Supply		
21	Arbitration Jurisdiction	To be confirmed as per Article 16 of General Conditions Of Contract for Supply		
22	Other terms and condition of ITT / GCC	To confirm acceptance.		

Signature and Name of the Tenderer with Seal

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM - 530 031, INDIA

OPEN TENDER NOTICE FOR SUPPLY OF "Spirally welded Steel pipes".

Annexure to I.T.T NO. PUR.20003364/63/1259, DATED 14.09.2015

PROFORMA OF BANK GUARANTEE FOR PERFORMANCE GUARANTEE BOND

(To be submitted on Non-judicial stamp paper of value of Indian Rupees one Hundred drawn on the name of the issuing Bank)

To be established through any of the nationalised banks (whether situated at visakhapatnam or outsattion) with a clause to enforce the same on their local branch at visakhapatnam or any scheduled bank (other than nationalised bank) situated at visakhapatnam. Bonds issued by co-operative banks are not accepted.

To
Rashtriya Ispat Nigam Limited,
Visakhapatnam Steel Plant,
Administrative Building,
Visakhapatnam-530031

Bank Guarantee No Dt

LETTER OF GUARANTEE

WHEREAS M/s _____ hereinafter referred to as the SELLER) and M/s RASHTRIYA ISPAT NIGAM LIMITED (hereinafter referred to as the PURCHASER) have entered into an AGREEMENT vide ACCEPTANCE TO TENDER No. _____ Dated _____ (hereinafter called the said A/T) for the supply of **Spirally welded Steel pipes** (hereinafter referred to as the MATERIALS) on the terms and conditions mentioned therein.

2. We, (name of bank branch) at the request of the SELLER, do hereby undertake and indemnify and keep indemnified the PURCHASER to the extent of Rs. _____ (Rupees _____) against any loss or damage that may be caused to or suffered by the PURCHASER, by reason of any breach by the SELLER of any of the terms and conditions of the said A/T and/or in the performance of the said A/T by the SELLER. We agree that the decision of the PURCHASER as to whether any breach of any of the terms and conditions of the said A/T or in the performance thereof has been committed by the SELLER and the amount of loss or damage that has been caused to or suffered by the PURCHASER shall be final and binding on us and the amount of the said loss or damage shall be paid by us forthwith to the PURCHASER on demand and without protest or demur.

3. We, (name of bank branch) hereby further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment in all respects of the said AGREEMENT and that it shall continue to be enforceable

for (a) 120 days after the date of Bill of Lading / Lorry Receipt of the last consignment of the MATERIALS under the said AGREEMENT or (b) in the event of any dispute(s) between the PURCHASER and the SELLER, until such period(s) the dispute is settled fully, whichever date is the latest and that if any claim accrues or arises against us,(name of bank branch) by virtue of this guarantee before the dates referred to at (a) and (b) herein above, the same shall be enforceable against us, (name of bank branch), notwithstanding the fact that the same is enforced after the dates referred to at (a) or (b) herein above, whichever date is the latest, provided that notice of any such claim has been given by the PURCHASER before the dates referred to at (a) or (b) herein above, as the case may be. Payments under this LETTER OF GUARANTEE shall be made promptly upon our receiving the notice to that effect from the PURCHASER on demand and without protest or demur.

4. We, (name of bank branch) undertake not to revoke this Guarantee during its currency without the prior written consent of the PURCHASER.

5. We, (name of bank branch) hereby further agree that the PURCHASER shall have the fullest liberty, without affecting in any manner our obligations here under, to vary any of the terms and conditions of the said A/T or to extend the time of performance of the said A/T by the SELLER from time to time or to postpone for any time or from time to time any of the powers exercisable by the PURCHASER against the SELLER and to forbear or to enforce any of the terms and conditions relating to the said A/T and We, ... (name of bank branch) shall not be released from our liability under this Guarantee by reason of any such variation or extension being granted to the SELLER or any forbearance and/ or omission on the part of the PURCHASER or any indulgence by the PURCHASER or by any other matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of so releasing us from our liability under this Guarantee.

6. We, (name of bank branch) hereby further agree that the Guarantee herein contained is initially valid upto _____ and that the same shall be extended further according to the provisions contained herein above.

7. We, (name of bank branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the SELLER and/ or the PURCHASER.

8. We,(name of bank branch) hereby further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our Branch office at Visakhapatnam situated at (Address of local branch at Visakhapatnam).

Note: The expression "SELLER" wherever appearing in this Performance Guarantee Bond shall also include the "PRODUCER".

FOR AND ON BEHALF OF
(name of bank branch)
Signature:
Name:
DULY CONSTITUTED ATTORNEY
AUTHORISED SIGNATORY

Designation
(name of bank branch)