

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

PROJECTS DIVISION::CONTRACTS DEPARTMENT
PROJECT OFFICE 'A' BLOCK, VISAKHAPATNAM – 530 031, INDIA
Phones: (0891) 2518277, FAX No: 0891-2518764,
CIN: U27109AP1982GOI003404
E-mail: hod_projcont@vizagsteel.com, projcont@vizagsteel.com

NOTICE INVITING TENDER (NIT)

OPEN TENDER NOTICE NO: VSP - 30 OF 2015-16 DATED: 05.10.2015

1. **Name of the work:** IP based CCVM system and Telecommunication cable network for two (2) nos In-motion Rail Weighbridges at Mixed Goods Marshalling Yard (MGMY) as per Specification No: VSP/DEIA/MGMY/CCVM&TELE/058.
2. **Last date and time of collection of tender documents by hand/post :**
: Upto 17.00 Hrs on 02.11.2015
3. **Last date & time of receipt of tenders** : **Upto 15.00 Hrs on 09.11.2015**
4. **Date & time of opening of tenders** : **After 15.00Hrs on 09.11.2015**
5. **Contact person:** Shri K.Satish Sai Kumar, DM(Project Contracts),
Mob: +91-9000585586, FAX: 0891-2518764

The detailed NIT is available in www.vizagsteel.com and www.tenders.gov.in and Tender document can be downloaded from www.vizagsteel.com.

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

Sd/-
GM (Project Contracts)



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

PROJECTS DIVISION

CONTRACTS DEPARTMENT, PROJECT OFFICE, A-BLOCK, VISAKHAPATNAM-530031
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NOTICE INVITING TENDER (NIT)

OPEN TENDER NOTICE NO. VSP- 30 of 2015-16 DATED 05.10.2015

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

1.0 Name of the work:

IP based CCVM system and Telecommunication cable network for two (2) nos In-motion Rail Weighbridges at Mixed Goods Marshalling Yard (MGMY) as per Specification No: VSP/DEIA/MGMY/CCVM&TELE/058.

Cost of Tender Document (Non-Refundable)		Completion period	Earnest Money Deposit
By collection in person/By downloading	By Post		
Rs.800/-	Rs.900/-	Six (06) months from the date of issue of Fax LOA. (However, Supply shall be completed within Five (05) months from the date of issue of Fax LOA)	Rs.37,500/-

2.0 Brief scope of work:

The scope of work includes design, engineering, manufacture, inspection, packing, supply, unloading of materials and storage at site, transport to work site, erection, testing and commissioning of IP based CCVM system and telecommunication cable network for two (2) nos In-motion Rail weighbridges at Mixed Goods Marshalling Yard (MGMY) on turnkey basis in all respects as per Technical Specification.

3.0 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 Ltd., 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.

Note: Agencies registered with NSIC are exempted from submission of CTD. In this regard. Refer cl. No. 17.1 of 'Invitation to tenderer' given in 'Addendum to ITT, GCC & SCC' of tender document.

4.0 Earnest Money Deposit (EMD):

EMD shall be paid in the form of **DD/PO/BC** 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.**

Note: Agencies registered with NSIC are exempted from submission of EMD. In this regard. Refer cl. No. 17.1 of 'Invitation to tenderer' given in 'Addendum to ITT, GCC & SCC' of tender document.

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 on bidder's letter head and payment of tender cost as above.**
- iii) Last date & time of receipt of requisition and issue tender document in person/by post up to 17.00hrs (IST) on **02.11.2015.**

6.0 Pre-Qualification Criteria (PQC) for consideration of Tender:

- a) The tenderer should have executed a single work of following nature as indicated below, of value not less than **Rs. 16.57 Lakh** during the last five years ending **30.09.2015.**
“Supply, installation and commissioning of one no. IP based CCTV/CCVM system implemented in Industrial environment”
- b) The tenderer should have an average annual financial turnover of **Rs.9.94Lakh** during the last three financial years (i.e., from 2012-13 to 2014-15).

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 in **Envelope-I.**

- i) Work order copies along with completion certificate for at least one such job for proof of 6.0(a).
- ii) Audited balance sheets, profit & loss account of the company or turnover certificates in the prescribed format of VSP (Placed at **Annexure-I**) duly signed by a practicing chartered accountant/ cost accountant for the years mentioned above in proof of 6.0(b).

The authorized representative of the tenderer shall sign on all the copies of the above documents submitted along with the tender.

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 discrepancy exists in the name of Payee/Beneficiary.
- d) 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 submission:

The Tenderers are requested to note that -

- i) The offer shall be submitted in **three** sealed envelopes as indicated below. These three sealed envelopes shall be kept in an **outer cover** (which shall also be sealed) superscribed with **name of the work, tender notice number, due date & time.**

- ii) **First envelope** (to be superscribed as **“Envelope-I – PQC documents”** with name of the work, tender notice number, due date & time) shall contain -
- a) Cost of the tender document (only in case the tender is downloaded from website).
 - b) Earnest Money Deposit (EMD) in the form as indicated at point no.4 above.
 - c) Documents in support of PQC - **Three (3) sets** (1 original + 2 copies).
 - d) Details of tenderer as per the format placed at **Annexure-II**
 - e) Bank Account details for e-payment, refund of EMD/SD etc. as per the format (**Annexure-I** pertaining to ‘Instructions to Tenderer’ in Addendum to GCC & SCC for Turnkey Jobs).
 - f) Attested copy of Service Tax Registration Certificate / undertaking Letter as per Cl. no. 22.0 of *Additional points pertaining to ‘Instructions to the Tenderer’* in **Addendum to GCC & SCC for Turnkey Jobs.**
 - g) Other documents (refer para-8.0, 9.0 of Invitation to tenderer and 5.2 of Instructions to tenderer of General Conditions of Contract (GCC) & Special Conditions of Contract (SCC) for turnkey works)
- iii) The **Second envelope** (to be superscribed as **“Envelope-II – Techno-Commercial offer”** with name of the work, tender notice number, due date & time) shall contain-
Techno-Commercial offers - Four (04) sets (one original + three (03) 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) **The third envelope** (to be superscribed as **“Envelope-III – Price bid”** with name of work, tender notice number, due date & time) 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 09.11.2015.**

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 receipt of tender for verification of cost of tender document, EMD, PQC supporting documents.
- 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 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) along with Annexure-I & Annexure-II
 - ii) General Conditions of Contract (GCC) & Special Conditions of Contract (SCC) for Turnkey jobs.
 - iii) Addendum to GCC & SCC for turnkey jobs.
 - iv) Technical specification no. VSP/DEIA/MGMY/CCVM&TELE/058.
 - v) Price Schedule format.

The detailed NIT can also be downloaded from Govt. web site www.tenders.gov.in

The documents referred at (i) to (v) 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 Tenderer has 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 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 / ESI 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.
- 16.0 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.
- 17.0 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.

- 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. In case tenderer stipulates such condition, their tender shall be summarily rejected.
- 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 The tenderer shall furnish complete details of works executed, works in hand and details of plant and machinery in prescribed format and also give further details as sought during techno-commercial discussions. Non-compliance of this condition may result in the tender getting disqualified.
- 25.0 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.
- 26.0 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.
- 27.0 Successful Tenderer shall submit PF & ESI registration codes before commencement of work.
- 28.0 The tenderer shall submit Bank Account details as per the format (Annexure-1 pertaining to 'Instructions to Tenderer' in Addendum to GCC & SCC for Turnkey Jobs) 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 furnish the details as mentioned at Annexure-II (duly signed) along with their offer in **Envelope-I**. Communication given through the fax numbers / email IDs indicated shall be deemed as duly delivered to the tenderer.
- 30.0 VSP reserves the right to open original price bid, if felt necessary, in case the tenderer is allowed to submit revised price bid.

- 31.0 The tenderer shall submit an undertaking confirming that they will submit the detailed break-up of the quoted price (total price) showing break-up of statutory levies like Excise Duty / and CVD and education cess thereon, CST, APVAT along with the break-up of amount and relevant percentage before placement of LOA or at least within 30 days from the date of placement of LOA.
- 32.0 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.
- 33.0 If a tenderer submits more than one tender, then all the tenders submitted by the said tenderer shall be rejected.
- 34.0 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.
- 35.0 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.
- 36.0 RINL is entitled to avail Cenvat credit on Excise duty/CVD & Service tax for the subject work except on civil works i.e. Construction of a building or a civil structure or part thereof, laying of foundation or making of structures for support of Capital goods, if any.
- 37.0 RINL is entitled for Input tax Credit (ITC) on APVAT paid against the subject work.

GM (Project Contracts)

RINL VIGILANCE TOLL FREE NUMBER: 1800 425 8878

Proforma for Certificate for Turnover upto Rs.45 lakhs

(TO BE ISSUED BY PRACTISING COST/CHARTERED ACCOUNTANT ON THE
LETTER HEAD)

Date:

To
Rashtriya Ispat Nigam Limited
Visakhapatnam Steel Plant
Visakhapatnam-530 031

Dear Sir,

Sub: Turnover Certificate for participation in Tenders issued by RINL.

This is to certify that M/s _____
(Agency Name & Address) are in the business of contracts execution for
_____ completed years (considered upto 31st March of last Financial
year). This turnover in execution of the contracts in each financial year during
the preceding 5 (five) years are as given below:

Year

Turnover (in Rs.)

This is further certified that the above Turnover is in line with the Turnover
declared by the Agency in their Income Tax Returns filed under PAN No:
_____.

OR

In case of non-filing of Returns under I.T Act, the above Turnover is in line
with Sales Tax Returns submitted by the Agency under R.C
No: _____ which are verified by us:

Place:

Date :

SEAL

Signature

ANNEXURE-II

Tenderers are requested to furnish the details as mentioned below

Company Name :
Registration Number :
Registered Address :
Names of Partners/ Directors : 1.
2.
3.
Bidder Type : Indian / Foreign
City :
Postal Code :
Company's Establishment Year :
Company's Nature of Business :
Company's Legal Status : Limited Company/Under taking/ Joint venture/
Partner Ship/ Others
Company Category : Micro or Small or Medium Unit as per MSME/
Ancillary Unit/Project Affected Person of this
Company/SSI/Others
Phone No :
Fax No :

Contact Details:

Company's Contact Person details

Contact Person Name :
Date Of Birth(DD/MM/YYYY) :
Correspondence Email :
Designation :
Phone No :
Mobile No :
Fax No :

(Signature of Contact person /Authorized Person with seal)