

RASHTRIYA ISPAT NIGAM LIMITED VISAKHAPATNAM STEEL PLANT

(A Govt. of India Enterprise)

PROJECTS DIVISION, CONTRACTS DEPARTMENT
PROJECT OFFICE "A" BLOCK, VISAKHAPATNAM-530 031
Ph. No. 0891 – 2518277, Fax No. 0891 – 2518764, CIN:U27109AP1982GOI003404
E-mail Id: hod_projcont@vizagsteel.com/projcont@vizagsteel.com

NOTICE INVITING TENDER (NIT)

OPEN TENDER NOTICE NO: VSP-54 OF 2015-16 DATED: 24-03-2016

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

<u>Name of the work</u>: Upgradation of Controls by VVVF drives for auxiliary hoist

mechanism of FH and BD bay cranes in CCD of SMS-I -

Technical Specification no: VSP/DEE-SMS-059.

Last date & time of receipt of requisitions		Upto 17.00 hrs. on 11-04-2016
for issue of tender documents		
Last date & time for issue of tender documents (By Hand/Post)	:	Upto 17.00 hrs. on 14-04-2016
Last Date & Time of receipt of tenders		Upto 15.00 hrs. on 21-04-2016
Date & Time of opening of tenders	:	After 15.00 hrs. on 21-04-2016

Contact person: Sri K. Azhagiri,

Sr. Manager (Project Contracts), Mob. No.+91-9989991271

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

-Sd-GM (Project Contracts)

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

RINL VIGILANCE TOLL FREE NUMBER: 1800 425 8878



RASHTRIYA ISPAT NIGAM LIMITED

VISAKHAPATNAM STEEL PLANT (A Govt. of India Enterprises)

PROJECTS DIVISION

CONTRACTS DEPARTMENT, PROJECT OFFICE, A-BLOCK, VISAKHAPATNAM-530 031 Phones: (+91) 891 – 2518277, Fax: (+91) 891 – 2518764, CIN: U27109AP1982G0I003404 RINL VIGILANCE TOLL FREE NUMBER 1800 425 8878

E-mail Id: hod_projcont@vizagsteel.com, projcont@vizagsteel.com

Web site: www.vizagsteel.com

<u>DETAILED NOTICE INVITING TENDER (DNIT)</u> <u>OPEN TENDER NOTICE NO. VSP-54 of 2015-16 DATED 24-03-2016</u>

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

1.0 <u>Name of the work:</u> Upgradation of Controls by VVVF drives for auxiliary hoist mechanism of FH and BD bay cranes in CCD of SMS-I – Technical Specification no: VSP/DEE-SMS-059.

Cost of Tender Document (Non-Refundable)		Completion Period	Earnest Money
By collection in person/By downloading	By Post		Deposit
₹1200/-	₹1350/-	Ten (10) months from the date of issue of Fax LOA. (However, Supply shall be completed within Six (06) months from the date of issue of Fax LOA).	₹ 75,000/-

2.0 Brief scope of work:

The Scope of Work includes design, manufacture, inspection, supply, storage, site handling, dismantling, erection, testing and commissioning of the equipment for Upgradation of Controls by VVVF drives for auxiliary hoist mechanism of FH and BD bay cranes in CCD of SMS-I complete in all respects as per Technical Specification No: VSP/DEE-SMS-059.

3.0 <u>Cost of tender document (CTD):</u>

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.

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.

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 (Project 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 requisitions from those who wish to collect tender document in person/post up to 17.00hrs (IST) on 11-04-2016.
- iv) Last date & time for issue of tender documents is up to 17.00hrs (IST) on 14-04-2016.

6.0 <u>Pre-Qualification Criteria</u> (**PQC**) for consideration of Tender:

- (a) The tenderer should have executed a single work order of the following nature of value not less than ₹ 48.24 Lakhs during the last five years ending 29-02-2016.
 - "Supply, Execution/Supervision of Erection Services for Systems involving VVVF drives in Cranes including Testing and Commissioning".
- (b) The tenderer should have an average annual financial turnover of ₹ 28.94 Lakhs during last three financial years (ie., 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.

- (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 or turnover certificates in the prescribed format of VSP (Placed at **Annexure-I**) duly signed by a practicing charted accountant/ cost accountant 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/Unauthorised correction.
 - b) If value of financial instrument(s)/document(s) is falling short of the value stipulated in the NIT.
 - c) If discrepancy exits 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 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 PQC documents"** with name of the work, tender notice number, due date & time of submission, self address, fax & telephone nos.) shall contain
 - **a)** Letter of submission of Tender (refer page 6 of GCC i.e., VSP-TK-02 (Revised), January 2012).
 - **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 5.0, 6.0 and 15.0** of Instructions to the tenderer of VSP-TK-02 (Revised), January 2012).

- f) Bank Account details (in original) as per Appendix-9 of GCC i.e., VSP-TK-02 (Revised), January 2012.
- 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
 - a) Part-I: Technical offer six (06) sets (1 original + 5 copies).

 Refer technical specification and para 16.3 of Instructions to tenderer of Volume-I of Part-C of tender document VSP-TK-02 (Revised), January 2012.

Note: Signed copy of Blank Price Formats (ie., Appendix-15 (Details of price schedule) and Appendix-15-8)) duly marked with "**XXX**" in the respective places, as applicable, shall be submitted along with the offer.

- **b)** Part-II: Commercial offer **six (06) sets** (1 original+ 5 copies).

 Refer para 16.4 of Instructions to tenderer of Volume-I of Part-C of tender document VSP-TK-02 (Revised), January 2012.
- c) One (01) Complete set of **Tender document** duly signed on each page.
- 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 <u>VSP's prescribed format as given at Appendix 15 of GCC i.e. VSP-TK-02 (Revised), January 2012 and Appendix-15-8.</u>

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 21-04-2016.**

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 and other documents required for the tender.
- 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) along with Annexure-I & Annexure-II which is the file itself.
 - VSP-TK-02 (Revised) Jan 2012 General Conditions of Contract alongwith Letter of submission of Tender, Instructions to the Tenderers and Articles of Agreement.
 - iii) Addendum to ITT & GCC (VSP-TK-02 (Revised), January 2012)
 - Technical Specification No: VSP/DEE-SMS-059 and Penalties for nonachievement of milestones
 - v) Price Schedule.

(The tenderers are requested to quote their prices strictly in VSP's price format – as per Appendix 15 of GCC (VSP-TK-02 (Revised), Jan 2012).

The detailed NIT can also be downloaded from Govt. web site www.tenders.gov.in
The documents referred at (i) to (vi) above can be downloaded from VSP web site www.vizagsteel.com \rightarrow TENDERS \rightarrow PROJECT CONTRACTS \rightarrow Register Now (New Users) \rightarrow Log In \rightarrow TENDERS \rightarrow PROJECT CONTRACTS \rightarrow 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 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 web site 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 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.
- 24.0 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).
- 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 VSP's reserves the right to open Original price bids, if felt necessary, in case the tenderer is allowed to submit revised price bids.
- 28.0 Successful tenderer shall submit PF & ESI registration codes before commencement of work.
- 29.0 The tenderer shall submit Bank Account details as per the format given at Appendix-9 of GCC i.e., VSP-TK-02 (Revised), January 2012 duly signed along with his offer in **Envelope-I** for enabling RINL to make e-payment, refund EMD/SD etc.
- 30.0 Tenderer shall necessarily furnish the details as mentioned at **Annexure-II** (duly signed) along with their offer. Communication given through the fax numbers / email IDs indicated shall be deemed as duly delivered to the tenderer.
- 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 upto 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 and 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/ prequalifications stipulated in the NIT.
- 35.0 The current performance of the tenderer in VSP for works already awarded and is under execution shall also be taken into account while deciding to award further works in VSP and if the current performance is not satisfactory, VSP reserves the right to disqualify such tenderers.
- 36.0 RINL is entitled for Cenvat credit on Excise duty & Service tax for the subject work except on Construction of a building or a civil structure or part thereof or 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.
- 38.0 At any time prior to the deadline for submission of the bids, the Project Contracts Dept 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.
- 39.0 Tenderers may please note that any amendment/corrigendum to this tender notice will be notified/displayed in VSP's website www.vizagsteel.com.The tenderers should refer to VSP's website regularly for such corrigendums.

GM (Project Contracts)

Proforma for Certificate for Turnover upto INR 45 lakhs

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

Date:		
To Rashtriya Ispat Nigam Limited Visakhapatnam Steel Plant <u>Visakhapatnam-530 031</u>		
Dear Sir,		
<u>-</u>	ticipation in Tenders issued by RINL.	
This is to certify that M/sName & Address) are in the business of completed years (considered upto 31st Mare execution of the contracts in each financia are as given below:	ch of last Financial year). This turnover in	
<u>Year</u>	<u>Turnover (in Rs.)</u>	
This is further certified that the abordeclared by the Agency in their Incom-	ove Turnover is in line with the Turnover me Tax Returns filed under PAN No:	
O	R	
In case of non-filing of Returns under Sales Tax Returns submitted by the Agend are verified by us:	r I.T Act, the above Turnover is in line with by under R.C No: which	
Place: Date:		
SEAL		
	Signature	

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/ Authorized Person with seal)