

**RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM**

(A Govt. of India Enterprise)

PROJECTS DIVISION, CONTRACTS DEPARTMENT
PROJECT OFFICE "A" BLOCK, VISAKHAPATNAM-530 031
CIN : U27109AP1982GOI003404

NOTICE INVITING TENDER (NIT)

CORRIGENDUM-1, DTD: 14.10.2016 TO

OPEN TENDER NOTICE No.VSP-20 OF 2016-17 DTD.15.09.2016

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

Name of the work: Replacement of Air blasters in coal bunkers of ISBH in Thermal Power Plant & Blower house of Visakhapatnam Steel Plant on Turnkey basis complete in all respects as per Technical Specn. no .VSP/DEU/96/559.

The time schedule for the above tender is extended as mentioned below:

Last date & time of receipt of requisitions	: 16.30 hrs.(IST) on 28.10.2016
Last date & time for issue of tender documents	: 16.30 hrs.(IST) on 01.11.2016
Last Date & Time of receipt of tenders	: 15.00 hrs.(IST) on 04.11.2016
Date & Time of opening of tenders	: After 15.00 hrs (IST) on 04.11.2016

Contact person: S.N.Roy Chowdhury, DyManager (Project Contracts),
Ph. No. 0891 – 2518277, Fax No. 0891 – 2518764, Mob: 8008999395
E-mail Id : hod_projcont@vizagsteel.com/projcont@vizagsteel.com

The Detailed NIT & Tender documents is available in VSP's Website www.vizagsteel.com (TENDERS → PROJECT CONTRACTS → Register Yourself Log In → TENDERS → PROJECT CONTRACTS → View/save = Complete tender Document) and the detailed NIT is also available at www.tenders.gov.in.

GM (Project Contracts)

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

RINL Vigilance  TOLL FREE NUMBER: 1800 425 8878

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The time schedule for the above tender is as below:

Last date & time of receipt of requisitions	: 16.30 hrs.(IST) on 05.10.2016
Last date & time for issue of tender documents	: 16.30 hrs.(IST) on 08.10.2016
Last Date & Time of receipt of tenders	: 15.00 hrs.(IST) on 14.10.2016
Date & Time of opening of tenders	: After 15.00 hrs (IST) on 14.10.2016

Contact person: S.N.Roy Chowdhury, DyManager (Project Contracts),
Ph. No. 0891 – 2518277, Fax No. 0891 – 2518764, Mob: 8008999395
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E-mail Id: hod_projcont@vizagsteel.com, projcont@vizagsteel.com
Web site: www.vizagsteel.com

DETAILED NOTICE INVITING TENDER (NIT)

OPEN TENDER NOTICE No. VSP- 20 of 2016-17 DTD:15.09.2016

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

1. **Name of the work:** Replacement of Air blasters in coal bunkers of ISBH in Thermal Power Plant & Blower house of Visakhapatnam Steel Plant on Turnkey basis complete in all respects as per Technical Specn. no .VSP/DEU/96/559.

Cost of Tender Document (CTD) (Non-Refundable)		Completion Period	Earnest Money Deposit (EMD)
By hand/ By downloading	By Post to Destinations in India	05(Five) months from the date of FAX LOA. [However Supply shall be completed within 03(Three) months from the date of FAX LOA]	37,500/-
800/-	900/-		

2. **Brief Scope of work:**

The brief scope of work includes design, manufacturing, supply, storage at site, fabrication, erection, testing, & commissioning of all required equipment, accessories and other items complete in all respects for entire Replacement of Air blasters in coal bunkers of ISBH in Thermal Power Plant & Blower house of Visakhapatnam Steel Plant on Turnkey basis as per Technical Specification no. VSP/DEU/95/559.

3. **Procurement of tender document:**

The tender document can be procured / obtained -

- i) By downloading from VSP website 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-530 031 **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 16.30hrs (IST) on 05.10.2016.**
- iv) Last date & time for issue of tender documents is **up to 16.30 hrs (IST) on 08.10.2016.**
- v) **Cost of Tender document (CTD):**

Cost of Tender document(s) shall be paid in the form of **Demand Draft/ Bank Pay Order/Bankers Cheque** obtained from any Nationalized or scheduled bank drawn in favor 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.

vi) Earnest Money Deposit (EMD):

EMD shall be submitted in the form of **DD/BC/PO** only (refer Cl.no.2.2 (a) of Instructions to tenderer. of Volume-I of Part-C).

EMD submitted in the form of Banker's Cheque, Pay Order or Demand Draft shall be obtained from any Nationalized Banks or Scheduled Commercial Banks in India drawn in favour of "Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant", payable at Visakhapatnam.

4. **Pre-Qualification Criteria (POC) for consideration of Tender:**

- a) The tenderer should have experience in supply and erection of at least one no of air blaster system for raw materials bunkers with a value of not less than **Rs.19.5 lakhs** during the past ten years from the date of issue of NIT and submit a copy of purchase order and completion certificate issued by end user.
- b) The tenderer should have an average annual financial turnover of **Rs. 11.7 Lakhs** during the last three financial years (i.e., from 2013-14 to 2015-16).

Attested **(signed with date and Business/Official seal)** copies of the following documents **in proof of the above criteria** shall be submitted along with the tender:

- i) Work orders along with corresponding completion certificates in proof of execution of single work order of aforesaid value, in proof of para-4(a) above.
- ii) Audited balance sheets, Profit & Loss account of the company or Turnover Certificates in the prescribed format of VSP as per the format enclosed as Annexure-I to this NIT duly signed by a practicing Chartered Accountant / Cost Accountant for the years in proof of para-4(b) above.

5. Offers submitted with following deficiencies in POC 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 validity of the BG(s) as on initial TOD is falling short of the minimum validity period stipulated in the tender.
- d) If discrepancy exists in the name of Payee/Beneficiary.
- e) 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.

6. **Form of tender submission (Refer Cl.no.16.0 of Instructions to the Tenderer. of Volume-I of Part-C):**

The Tenderers are requested to note that the offer shall be made in **three sealed envelopes** (Envelope-I, Envelope-II and Envelope-III) as indicated below and the three envelopes shall be placed in an **outer cover** super scribed with **Name of work, tender notice number and due date and time of submission & opening of tender.**

- i) **First envelope** (to be super-scribed as “**Envelope-I**” with name of the work, tender notice number, due date & time of submission, self address, fax & telephone numbers) shall contain -
 - a) Letter of submission of Tender (refer page 6 of Volume-I of Part-C)
 - 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. 3 vi) above.

The following documents shall be submitted in 3 (three) sets i.e., (1-original & 2-copies)

- d) All necessary supporting documents in proof of PQC duly attested (i.e., signed with business/official stamp).
 - e) Duly signed Bank Account details for e-payment (refund of EMD/SD etc.) as per the format (available as Appendix-9 of Volume-I of Part-C).
 - f) Attested copy of Service Tax Registration Certificate/Letter of under taking to submit Service Tax Registration in the event of becoming L-1.
 - g) Other documents (refer para 5.0, 6.0 and 15.0 of Instructions to the tenderer. of Volume-I of Part-C)
- ii) **The Second envelope** (to be super-scribed as “**Envelope-II – Technical & Commercial offer**” with name of the work, tender notice number, due date & time of submission, self address, fax & telephone numbers) shall contain-
 - (a) Part-I: Technical offer **ten (10)** sets (one original + nine copies).
 - **Refer Technical Specification and 16.3 of Instructions to the tenderer of VSP-TK-02. i.e., Part-C Volume-I.**
 - (b) Part-II: Commercial offer **ten** sets (one original + nine copies).
 - **Refer 16.4 of Instructions to the tenderer of VSP-TK-02 i.e., Part-C Volume-I.**
 - (c) Signed copy of Blank Price schedule (Unpriced format) duly marked with “**XXX**” in the respective places, as applicable, shall be submitted along with the offer. **The tenderer shall confirm that no terms/conditions are written on the price bid.**
 - (d) One (01) Complete set of Tender document duly signed on each page.
 - iii) **Third envelope** (to be super-scribed as “**Envelope-III – Price bid**” with name of the work, tender notice number, due date & time of submission, self address, fax & telephone numbers) shall contain-

Price bid in **original only** in VSP’s prescribed format as given in the tender document **[refer Appendix-15 and its sub-appendices of Volume-I of Part-C]**.

All pages are to be duly signed by the Tenderer.

7. Date, time & place of submission:

Tenders will be received in the Office of GM (Project Contracts), Project Office, “A” Block, Room No.20, Visakhapatnam Steel Plant, Visakhapatnam-530 031 **up to 15.00 hrs (IST) on 14.10.2016.**

8. Procedure for opening of tender:

The tenders shall be opened in the presence of authorized representatives of the tenderers who may choose to be present,

- i) Envelope-I shall be opened immediately after the last date and time of receipt of tender for verification of cost of tender document, EMD, & PQC Requirements and supporting documents as per PQC of the tender document.

- ii) Envelope-II will be opened thereafter normally on satisfactory fulfillment of PQC or at a later date & time, which shall be intimated accordingly.
 - iii) Time, date and venue of opening of Envelope-III i.e., Price bid of the tender will be intimated to those Tenderers whose offers are found technically and commercially acceptable.
9. 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, Open NIT No.**VSP-20 of 2016-17 dtd.15.09.2016** which is the file itself.
 - ii) Volume-I of Part-C Instruction to Tenderer (ITT) & General Conditions of Contract (GCC) No.VSP-TK-02 – Revised (January 2012)
 - iii) Volume-II of Part-C Technical Specification No. VSP/DEU/96/559
 - iv) - Addendum-I to ITT & GCC
- The documents referred at (i) to (iv) 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
- The detailed NIT can also be downloaded from Govt. web site **www.tenders.gov.in**
10. 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 website 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.
11. It will be presumed that the Tenderer have gone through the entire tender document available in web site which shall be binding on them.
12. The tenderer shall download the "TENDER DOCUMENT" available on the website in totality and submit the same duly signed on each page in Envelope-II.
13. 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.
14. 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.

15. 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.
16. 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 without any liability to RINL and without being liable to refund the cost of tender documents thereupon.
17. One representative shall represent one firm only for collection of tender document.
18. 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.
19. The tenderer shall furnish the details of contact person's name, Phone No. (Direct), and Fax No., Mobile No. and e-Mail ID (active) for taking up the matters related to technical & commercial. Tenderer shall necessarily indicate Contact Fax Number and Valid and active E-Mail addresses in their offer. Communication given through the fax numbers / E-Mail IDs indicated shall be deemed as duly delivered to the tenderer.
20. RINL will not be responsible for any delay, loss or non-receipt of tender document or tender sent by Post/Courier etc.
21. 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(s)/ 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).
22. VSP reserves the right to check the authenticity of the documents/certificates submitted and / or very 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.
23. Tenderers are requested to send communication by e-mail to the following email addresses for faster communication hod_projcont@vizagsteel.com OR projcont@vizagsteel.com.
24. RINL reserves the right to reject the offers of the tenderers whose performance is poor in awarded/ ongoing works, if any.
25. 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.
26. VSP reserves the right to open original price bid, if felt necessary, in case the tenderer is allowed to submit revised price bid.

27. Successful tenderers shall submit PF & ESI registration codes before commencement of contract.
28. 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.
29. 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.
30. If a tenderer submits more than one tender, then all the tenders submitted by the said tenderer shall be rejected.
31. At any time prior to the deadline for submission of the bids, the Projects 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.
32. Tenderer shall note that Insurance spares and Training are not applicable for the present tender.
33. Tenderers are requested to note that the prices quoted for all items (Sl.no.1 to 6 of Appendix-15) shall be on FOR site basis inclusive of all taxes and duties including Service Tax and Swatch Bharat Cess (SBC) and Krishi Kalyan Cess (KKC) as on base date. SBC is not Cenvatable and KKC is Cenvatable to VSP and Tender evaluation shall be done accordingly.

The above instruction shall be read in conjunction with "Service Tax" mentioned elsewhere in the Tender Document.
34. Tenderer (Leader in case of Consortium) shall necessary furnish the details as mentioned at Annexure-II(duly signed) along with their offer. Communication given through the fax number/E-mail IDs indicated shall be deemed as duly delivered to the tenderer.
35. Tenderers shall note that RINL is not entitled for Input Tax Credit on account of APVAT and CENVAT credit paid on goods used for Construction of building or a civil structure or a part thereof or for laying foundation or making of structure for support of capital goods of the subject tender.

GM (Project Contracts)

RINL Vigilance  TOLL FREE NUMBER: 1800 425 8878

Annexure-I

(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 3 (three) 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

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)