



**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 – 37 OF 2016-17, DATE:29.12.2016**

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

**Name of the work:**

Crane Power Conductors, Power Wiring, Lighting, Earthing & Lightning protection for extension of Electrical Repair Shop (Spec.no.VSP/DEE-ERS-001)

Last date & time of collection of tender documents (by hand/ post)	:	Upto 17.00 hrs. on <b>23.01.2017</b>
Last Date & Time of receipt of tenders	:	Upto 15.00 hrs. on <b>30.01.2017</b>
Date & Time of opening of tenders	:	After 15.00 hrs. on <b>30.01.2017</b>

Contact person: Sri K. Satish Sai Kumar,  
Dy. Manager (Project Contracts),  
Mob. No.+919000585586

The detailed NIT & Tender document can be downloaded from [www.vizagsteel.com](http://www.vizagsteel.com).  
The detailed NIT is also available at [www.tenders.gov.in](http://www.tenders.gov.in).

**Sd/-  
DGM (Project Contracts) I/c**

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  
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**PROJECTS DIVISION**

CONTRACTS DEPARTMENT, PROJECT OFFICE, A-BLOCK, VISAKHAPATNAM-530 031  
Grams: UBEAM Phone: (+91) 891 – 2518277 Fax: (+91) 891– 2518764  
E-mail Id: hod\_projcont@vizagsteel.com, projcont@vizagsteel.com  
Web site: [www.vizagsteel.com](http://www.vizagsteel.com)

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**OPEN TENDER NOTICE NO.VSP-37 of 2016-17 DATED 29.12.2016**

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1.0 Name of the work:

Crane Power Conductors, Power Wiring, Lighting, Earthing & Lightning protection for extension of Electrical Repair Shop (Spec.no.VSP/DEE-ERS-001).

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

2.0 Brief scope of work:

The scope of work includes engineering, manufacture, supply, installation, testing and commissioning of the complete crane power conductor (between extension column "17" to extension column "23"), power wiring system, lighting system, modification of compartments of existing panel, point wiring, cables & cabling materials, earthing materials & earthing system and lightning protection system in the 36M extension of Electrical Repair Shop (ERS), as per the technical specification.

3.0 Cost of tender document (CTD):

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 LIMITED, 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: Agenices registered with NSIC are exempted from submission of CTD. In this regard. Refer cl. No. 2.6 of 'Instructions to tenderer' given in 'Addendum to ITT & GCC' of tender document.

4.0 Earnest Money Deposit (EMD):

**EMD** shall be paid in the form of *Demand Draft/Pay Order/Bankers Cheque* obtained from any Nationalised Banks or Scheduled Commercial Banks 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. 2.6 of 'Instructions to tenderer' given in 'Addendum to ITT & GCC' 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](http://www.vizagsteel.com) .
- ii) By hand (i.e., collection in person)/ by post from the office of DGM (Proj. Contracts) I/c, Project Office, A-Block, Room No. 9, Visakhapatnam Steel Plant, Visakhapatnam-530031 **on a written request in bidder's letter head and on 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 **23.01.2017**.

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.18.00 Lakhs** during the last five(5) years ending **30.11.2016**.
  - **Supply, installation, testing and commissioning of Lighting System and cabling.**
- b) The tenderer should have an average annual financial turnover of **Rs.10.80 Lakhs** during the last three financial years (i.e., from 2013-14 to 2015-16).
- c) The Tenderer and / or agency to be deployed by him for electrical installation work shall possess a valid electrical license issued by the Government body for carrying out installation work at 1.1 KVvoltage level

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

- i) Work order copies along with corresponding completion certificates for at least one such job of value as above, 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 chartered accountant/ cost accountant for the years mentioned above in proof of 6.0(b).
- iii) Valid Electrical License for carrying out Electrical installation works of 1.1KV voltage level, issued by Government body, OR the particulars of the Electrical License held by electrical subcontractor whom he proposes to engage for carrying out the Electrical installation work of the subject work.

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/Unauthorised 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 tender 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 to be kept in an **outer cover**(wherever possible) which shall also be sealed and 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 of submission, self address, fax & telephone nos.*) 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) Bank Account details (**in original**) as per the format (refer Appendix-7 of GCC-VSP-NTK-03 (Revised) April'2015).
  - e) Details of tenderer as per the format placed at **Annexure-II**
  - f) Self attested copy of Service Tax Registration, PAN and TIN.
  - g) Other documents (refer **para 5.0, 6.0 and 13.0** of Instructions to the tenderer of VSP-NTK-03 (Revised) April'2015)
- iii) **Second Envelope** (to be superscribed as "**Envelope-II - Techno-Commercial offer**" with *name of the work, tender notice number, due date & time of submission, self address, fax & telephone nos.*) shall contain -

**Techno- Commercial offers - Six (06)sets** (1 original + 5 copies) and One (01) Complete set of duly signed **Tender document**.

**Note:** Signed copy of "Bill of Quantities" and "Quote sheet" duly marked with "**XXX**" in the respective places, as applicable, shall be submitted along with the offer.
- 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-

**"Quote sheet" & "Bill of Quantities"** in **original only** in VSP's prescribed format as given in the tender document. All the pages are to be duly signed by the tenderer.

*The tenderer shall note that rates in the BOQ should not be altered and no terms & conditions should be written in the "Quote sheet".*

## 9.0 Date, time & place of submission:

Tenders will be received in the Office of DGM (Proj. Contracts)I/c, Project Office, "A" Block, Room No.20, Visakhapatnam Steel Plant, Visakhapatnam 530031 **upto 15.00 hrs (IST) on 30.01.2017.**

## 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 eligibility requirement.

- 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 Envelope-I qualified 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](http://www.vizagsteel.com) consisting of following files:
- i) Detailed Notice Inviting tender (NIT) along with Annexure-I (Turnover Certificate) and Annexure-II (Details of tenderer), which is the file itself.
  - ii) Instructions to the Tender (ITT) & General Conditions of Contract for Construction works (GCC) No. VSP-NTK-03 (Revised) Apr'2015.
  - iii) Special Conditions of Contract for Electrical works (SCC) No. VSP-SCC-ELEC (Revised), Jun'2015.
  - iv) Addendum to ITT and GCC.
  - v) Technical Specification No. VSP/DEE-ERS-001, Drawings and Bill of Quantities (BOQ)
  - vi) "Quote sheet"

The detailed NIT can also be downloaded from Govt. web site [www.tenders.gov.in](http://www.tenders.gov.in)

**The documents referred at (i) to (vi) above, can be downloaded from VSP web site [www.vizagsteel.com](http://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 tenderers 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 / 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.

- 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 website 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 reserves the right to open original price bid, if felt necessary, in case the tenderer is allowed to submit revised price bid.
- 28.0 Successful Tenderer shall submit PF & ESI registration codes before commencement of work.
- 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 The tenderer shall submit Bank Account details as per the format given at Appendix-7 of GCC i.e., VSP-NTK-03 (Revised) April'2015 duly signed along with his offer in **Envelope-I** for enabling RINL to make e-payment, refund EMD/SD etc.

- 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 Tenderers shall note that RINL reserves the right to exercise the option to finalise the tender through on-line competitive bidding i.e., Reverse Auction. Details of on-line bidding process shall be communicated to all the techno-commercially qualified tenderers at an appropriate time. In this connection, tenderers may visit the link '<https://eproc.vizagsteel.com/eauct/projectauctionsPKI/Standard On line Bidding Procedure.pdf>' for downloading the '**Standard online bidding procedure**'.
- However, in case on line bidding is not conducted, RINL shall have the right to open the Sealed Price Bid(s) submitted by the bidders and process the tender as per the prevailing tendering procedures of RINL.
- 37.0 RINL is entitled to avail Cenvat credit on Excise duty/CVD & Service tax for the subject work except on 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.
- 38.0 RINL is entitled for Input tax Credit (ITC) on APVAT paid against the subject work, except for inputs used in construction/maintenance of buildings, including factory and office buildings.

DGM (Project Contracts) I/c

RINL VIGILANCE TOLL FREE NUMBER: <b>1800 425 8878</b>
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**Proforma for Certificate for Turnover upto Rs.45 lakhs**

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

Date:

To  
Rashtriyaspat Nigam Limited  
Visakhapatnam Steel Plant  
Visakhapatnam-530 031

Dear Sir,

Sub: Turnover Certificate for participation in Tenders issued by RINL.  
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This is to certify that M/s \_\_\_\_\_  
(Agency Name & Address) are in the business of contracts execution for  
\_\_\_\_\_ completed years (considered upto 31<sup>st</sup> 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:

<u>Year</u>	<u>Turnover (in Rs.)</u>
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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 person /Authorized Person with seal)