VISAKHAPATNAM STEEL PLANT
WORKS CONTRACTS DEPT., VISAKHAPATNAM -530031 (A.P.)
TELEFAX: 0891-2518763 TEL NO: 0891-2758705, 2518763

OPEN TENDER NOTICE NO: VSP/WC/ERS/76376-0/OT/2016-17 Dated 04.01.2017

1.0. Sealed tenders along with Earnest Money Deposit (EMD) are invited from experienced contractors having executed works for the following work:

Tender No:	Name of the work
76376-0	Repair and Reconditioning of Welding Machines, Fabrication & Technological Assistance in Electrical Repair Shop.

Note: (i) **Single similar work experience for pre-qualification evaluation:**
Agencies having the following experience are only eligible to participate in the tender.

Repair & Reconditioning of welding machines:.

(ii) **Brief description of work:**
Repair and reconditioning of various types of welding machines, rectifiers, etc by coils / terminals and other spares; repair / replacement as per scope of work, fabrication, technological assistances as per scope of work".

(iii) **Agencies having valid Grade "B" Electrical License issued by any State Licensing Board / Authority are only eligible.**

(iv) **Welfare allowances are applicable for this work.**

Tender No.	Cost of Tender document (Non-refundable)	Eligibility / Experience requirements		Earnest Money Deposit (Rs.)
	By hand (Rs) / By down load	Value of the single similar work executed (Rs. in lakhs) (executed during last 7 years ending on 31.12.2016)	Annual Turn over (Rs. in lakhs) (Average of preceding 3 years ending on 31.03.2016)	
76376-0	600/-	08.03	04.82	17,500/-
Non-transferable tender document can be obtained from the Office of DGM (Works Contracts) I/C, VSP on written request on bidder's letter head on payment of tender cost in the form of DD/BC/PO during working hours 10 AM to 4.30 PM on or before				18.01.2017
Tenders will be received in the Office of DGM (Works Contracts) I/C up to 03.00 PM on				19.01.2017
Envelope-1 will be opened immediately (Tender opening) after 03.00 PM on				19.01.2017

2.0. The tender document shall be accompanied with copies of
(a) Work Order, Bill of Quantities, Work Completion Certificate indicating the total value of the work done inclusive of all deviations and escalations against the subject work and including all taxes & duties, but excluding Service Tax. In case of work

executed outside VSP, and where the total amount includes Service Tax, tenderers shall make efforts to get the value of Service Tax indicated separately in the Work Completion Certificate. In case of work-in-progress, Work-in-progress Certificate indicating start date as per Order and actual start date & value of work executed with date up to which it is considered against the subject work and including all taxes and duties, but excluding Service Tax with certification of satisfactory performance of the Contractor to that extent and continuance of the said work by the respective employer.

(b) For Turn over Audited balance sheets certified by Practicing Chartered Accountant in case the annul turn-over is more than Rs.40.00 lakhs (or) in case of turn-over being less than Rs.40.00 lakhs either turnover certificate in the prescribed format of VSP duly signed by a practicing Chartered Accountant / Cost Accountant or TDS certificate(s) comprising the gross bill values issued by the Deductor(s) for the work done,

(c) Copy of registration letter issued by VSP in case of registered agencies and in case of non-registered agencies, either a copy of notarized sole proprietorship OR partnership deed OR Memorandum of Association & Articles of Association along with certificate of registration – whichever is applicable. ***VSP reserves the right to reject the offer in case the above documents are not enclosed along with the offer***. Sign on all the copies of the document submitted along with the tender document. The documents submitted are final and no further correspondence / clarifications / submissions in this regard shall be entertained. Please visit our web site www.vizagsteel.com for all other details & for downloading the tender schedule.

3.0. The tenderers are requested to note that

a) The offer shall be made in 02 (two) envelopes. **First envelope** (to be superscribed as Envelope-1 with name of the work, tender no.) should contain the cost of the tender document (in case the tender is down loaded from the web site), Earnest Money Deposit (EMD) separately in the form of DD/BC/PO etc (refer to instruction to tenderer) and pre-qualification documents (criteria eligibility/experience and other documents etc) as per para-1 read with para-2 above, duly signed / attested by the authorized representative of the company. **Second envelope** (to be super scribed as Envelope-2 with name of the work, tender no.) should contain price bid in its prescribed format along with the tender document.

(b) The first cover shall be opened initially and only on meeting the NIT conditions, second envelope containing the price bid shall be opened. **In case the price bid (s) is / are not opened immediately after opening of Envelope-1,** then the date and time of opening the price bid along with names of successful tenderers in pre-qualification will be subsequently displayed in the notice board of Works Contracts only and no individual communication to tenderers will be made.

(c) 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).

4.0. (i) Tenderers shall submit PF Registration Certificate if available. If not available successful tenderer shall submit PF Registration code before commencement of the contract.

(II) Tenderers shall submit VAT Registration Certificate under APVAT Act if available. If not available successful tenderer shall submit VAT Registration Certificate under APVAT Act, wherever applicable before signing the Work Order / Letter of Acceptance and submit a copy of the same.

5.0. 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-qualification stipulated in the NIT.

6.0. RINL will not be responsible for any delay/loss/any website related problems in down loading the tender documents etc. 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 and without being liable to refund the cost of tender documents thereupon.

For Deputy General Manager (Works Contracts) I/C

Date of removal of the NIT from Notice Board - 20.01.2017

RINL VIGILANCE TOLL FREE NO. 1800 425 8878