

RASHTRIYA ISPAT NIGAM LIMITED  
VISAKHAPATNAM STEEL PLANT  
VISAKHAPATNAM-530 031

MATERIALS MANAGEMENT DEPARTMENT  
(PURCHASE WING)  
BLOCK-A, ADMINISTRATIVE BUILDING  
VISAKHAPATNAM STEEL PLANT  
VISAKHAPATNAM-530 031 (A.P) INDIA

PHONE NO: +91 891/2742154  
+91 891/2518325

FAX NO.+91 891 2518756 /  
+91 891 2518753

Email: muralimohan@vizagsteel.com

**CORRIGENDUM NO.1 TO  
GLOBAL TENDER NOTIFICATION NO.Tender No.Pur.6.66.Pellets/0657  
Date: 23-12-2016**

Sealed tenders are invited for supply of 2,40,000 Tons of Iron Ore Pellets

**Last date & time for receipt of Tender 18-01-2017 by 1030 HRS(IST)**

Tenderers who are interested in participating in the tender can download the tender documents from RINL-VSPs Website: [www.vizagsteel.com](http://www.vizagsteel.com) and submit their offer before 1030 Hrs (IST) on last date of receipt of tender as per the instructions given in the tender documents. In case of difficulty in downloading of tender documents, the tender document shall be sent by post free of cost on written request from the tenderer.

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

**- EXECUTIVE DIRECTOR (MM)**

**THE FOLLOWING AMENDMENT TO TENDER DOCUMENT IS ISSUED TO CLAUSE  
NO.9.0 TO 9.6 OF ANNEXURE-II TO TENDER I.E. INSTRUCTIONS TO TENDER &  
CLAUSE 1.5.1 OF INVITATION TO TENDER**

**EXISTING**

**9.0 BID MONEY/EMD:**

- 9.1 Each tender shall be considered only if Bid money in US Dollars or in Indian Rupees by means of a Demand Draft drawn on any Scheduled Bank and payable to Rashtriya Ispat Nigam Ltd. at Visakhapatnam for an amount Rs.1,00,00,000 /- ( Rupees One Crore only ) or US dollar 1,42,857 is submitted along with or prior to opening of Part-A: Techno-commercial Bid.
- 9.2 The Bid money/EMD as mentioned above should be submitted by way of Account payee Demand Draft payable at Visakhapatnam in favour of Rashtriya Ispat Nigam Limited. Tenders received without the Bid Bond / bid Money of requisite value will summarily rejected. Bid money, if paid in cash, shall not accrue interest.
- 9.3 The EMD/ Bid Money must be submitted along with or prior to opening of Techno-Commercial Bid (Part-A). Tenders received without the EMD / Bid Money of requisite value will not be considered by RINL.
- 9.4 The following categories are exempted from submission of EMD/Bid Money
- (i) Central/State/Govt. Public Sector undertakings of India.
  - (ii) SSI Units/ Micro and Small Scale enterprises (MSEs) registered with NSIC/District Industries Centre of the state government concerned for the item(s)/item category of tendered item(s) for which the tenderer is registered with the respective authority.
  - (iii) Units registered with RINL for the tendered item(s).

SSIs/MSEs and units registered with RINL needs to submit notarized copies of the relevant valid registrations certificates for claiming exemption of EMD along with Techno Commercial bid.

- 9.5 Condition for availing benefit under purchase preference to local SSIs(MSEs) clause no.1.10(e) of tender notice & payment terms as per clause no.4.0 above by local micro & small entrepreneurs (local SSIs): The local SSI unit shall submit notary attested copy of a valid SSI/MSE registration certificate/Entrepreneur memorandum acknowledgement part-II issued by any of the following for the items/ item category for which they are registered for availing the relevant benefits.

- (a) District Industries Centre of Visakhapatnam.
- (b) District Industries Centre of Srikakulam/Vizianagaram/East Godavari District i.e units located within 100 Km of road distance of Visakhapatnam Steel Plant and falling under the jurisdiction of respective District Industries Centres.
- (c) NSIC registered units falling within the above jurisdictions i.e in (a) or (b) above.

9.6 The EMD / Bid money shall be forfeited:

- a) if a Tenderer withdraws or modifies his Bid during the period of Bid validity specified by the Tenderer,
- or
- b) in case of a successful Tenderer, if the Tenderer fails to furnish Performance Guarantee Bond in accordance with clause 10 of Annexure - II of the Tender documents.

**Clause 1.5.1 of Instructions to Tenderer : EXISTING**

Each tender shall be considered only if Bid money in Indian Rupees or US Dollar by means of either a Demand Draft or cheque (subject to realization) drawn on any Scheduled Bank and payable to Rashtriya Ispat Nigam Ltd. at Visakhapatnam in favour of RINL for an amount Rs.1,00,00,000/- (Rupees One Crore only ) or US Dollar 1,42,857 (One lakh forty two thousand eight hundred fifty seven only) is submitted along with or prior to opening of Part-A: Techno-commercial Bid

## **TO READ AS**

### **BID MONEY/ BID BOND: Earnest money Deposit (VITAL)**

Each tender should be accompanied by a deposit of an Earnest money Deposit (**VITAL**) i.e Bid Money prescribed.

**Tender shall be considered only if ,**

**Bid Money** is submitted in Indian Rupees or in US Dollars or in Euros by means of a either a Demand Draft or a Banker's Cheque (both subject to realization) drawn on any Scheduled Commercial Bank and payable to Rashtriya Ispat Nigam Ltd Visakhapatnam Steel Plant for an amount of Rs.1,00,00,000/- (Rupees One Crore only) or **USD (\$)** 1,42,857 (US Dollars One Lakh forty two thousand eight hundred fifty seven only) or **EURO(€)** 1,35,135( Euros One Lakh thirty five thousand one hundred thirty five only) **along with or prior to opening of Part-A: Techno-commercial Bid at Visakhapatnam.**

Or

**Bid Bond** in the form of Bank Guarantee (as per the prescribed proforma appended to the tender document as **Annexure -V** ) established in favour of Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant for an amount of Rs.1,00,00,000/- (Rupees One Crore only) or **USD (\$)** 1,42,857 (US Dollars One Lakh forty two thousand eight hundred fifty seven only) or **EURO(€)** 1,35,135( Euros One Lakh thirty five thousand one hundred thirty five only) **along with or prior to opening of Part-A: Techno-commercial Bid at Visakhapatnam.**

The Bid Bond as mentioned above should be established in the form of Bank Guarantee issued by any of the Nationalized Bank or Internationally reputed Bank (whether situated at Visakhapatnam **or** outstation) ) **with a clause to enforce the same on their local branch at Visakhapatnam.** The Bank Guarantees from other Scheduled Banks (other than Indian Nationalized Banks) should however be from the branch located in Visakhapatnam only. ***The Bank Guarantee established through Co-operative Banks are not acceptable. The Bid Bond should be valid for 120 (One hundred and Eighty) days from the date of tender opening.***

The following categories are exempted from submission of Bid Money / Bid Bond:

- a) Central / State Government Public Sector Undertakings of India.**
- b) Vendors registered with the Purchaser for supply of the Tendered items.**
- c) SSI units / Micro and Small Scale Enterprise (MSEs) registered with National Small Industries Corpn. (NSIC) / District Industries Centre of the State Government concerned for the item(s) / item category of tendered item(s) for which the tenderer is registered with the respective authority. Documentary evidence with regard to proof of registration shall be submitted along with the tender document.**
- d) SSIs / MSEs and units registered with RINL need to submit notarized copies of the relevant valid registration certificates for claiming exemption for submission of Bid Money / Bid Bond.**

*In case any of the registered vendors is unable to submit registration certificate, the same shall be referred to Vendor Development Cell of Vishakhapatnam Steel Plant and based on the confirmation received regarding registration of the said bidder, exemption for submission of Bid Money / Bid Bond shall be considered.*

The following categories are exempted from submission of EMD/Bid Money

- i) Central/State/Govt. Public Sector undertakings of India.
- ii) SSI Units/ Micro and Small Scale enterprises (MSEs) registered with NSIC/District Industries Centre of the state government concerned for the item(s)/item category of tendered item(s) for which the tenderer is registered with the respective authority.
- (iii) Units registered with RINL for the tendered item(s).
- (iv) SSIs/MSEs and units registered with RINL needs to submit notarized copies of the relevant valid registrations certificates for claiming exemption of EMD along with Techno Commercial bid.

Condition for availing benefit under purchase preference to local SSIs(MSEs) clause no.1.10(e) of tender notice above by local micro & small entrepreneurs (local SSIs): The local SSI unit shall submit notary attested copy of a valid SSI/MSE registration certificate/Entrepreneur memorandum acknowledgement part-II issued by any of the following for the items/ item category for which they are registered for availing the relevant benefits.

- a) District Industries Centre of Visakhapatnam.
- b) District Industries Centre of Srikakulam/Vizianagaram/East Godavari District i.e units located within 100 Km of road distance of Visakhapatnam Steel Plant and falling under the jurisdiction of respective District Industries Centres.
- c) NSIC registered units falling within the above jurisdictions i.e in (a) or (b) above.

The Bid Money / Bid Bond shall be forfeited:

- a) If a Tenderer withdraws or modifies his Bid during the period of Bid validity specified by the Tenderer after tender opening, or
- b) If the successful Tenderer fails to furnish Performance Guarantee Bond in accordance with clause 10 of the Annexure-II to Tender documents.

***The Bid Money / Bid Bond must be submitted along with or prior to opening of Techno-Commercial Bid (Part-A). Tenders received without Bid Money / Bid bond of requisite value in the requisite form will summarily be rejected with out further correspondence. Bid Money if paid in cash, shall not accrue interest. - VITAL.***

**Clause 1.5.1 of Instructions to Tenderer :**

**Bid Money** is submitted in Indian Rupees or in US Dollars or in Euros by means of a either a Demand Draft or a Banker's Cheque (both subject to realization) drawn on any Scheduled Commercial Bank and payable to Rashtriya Ispat Nigam Ltd Visakhapatnam Steel Plant for an amount of Rs.1,00,00,000/- (Rupees One Crore only) or **USD** (\$) 1,42,857 (US Dollars One Lakh forty two thousand eight hundred fifty seven only) or **EURO**(€) 1,35,135( Euros One Lakh thirty five thousand one hundred thirty five only) **along with or prior to opening of Part-A: Techno-commercial Bid at Visakhapatnam.Or**

**Bid Bond** in the form of Bank Guarantee (as per the prescribed proforma appended to the tender document as **Annexure -V** ) established in favour of Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant for an amount of Rs.1,00,00,000/- (Rupees One Crore only) or **USD** (\$) 1,42,857 (US Dollars One Lakh forty two thousand eight hundred fifty seven only) or **EURO**(€) 1,35,135( Euros One Lakh thirty five thousand one hundred thirty five only) **along with or prior to opening of Part-A: Techno-commercial Bid at Visakhapatnam**

**(ANNEXURE-V TO TENDER NO Pur. 6.66.Pellets/0657, Dated 23-12-2016)**  
**PROFORMA OF BANK GUARANTEE FOR BID BOND**

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred)

**TO BE ESTABLISHED THROUGH ANY OF THE NATIONALISED BANKS (WHETHER SITUATED AT VISAKHAPATNAM OR OUTSATTION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT VISAKHAPATNAM OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT VISAKHAPATNAM. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.**

To  
Rashtriya Ispat Nigam Limited  
Visakhapatnam Steel Plant,  
Admn. Building,  
Visakhapatnam-530 031.  
INDIA.

Bank Guarantee No.

Dt.

*LETTER OF GUARANTEE*

WHEREAS Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant (hereinafter referred to as RINL) have invited Tenders vide Tender No. **Pur. 6.66.Pellets/0657, Dated 23-12-2016** (hereinafter referred to as the said Invitation to Tender) for purchase of 2,40,000 Tons of Iron Ore Pellets.

AND WHEREAS the said Invitation to Tender requires that any eligible Tenderer wishing to make an offer in response thereto shall establish an irrevocable Bid Bond in favour of RINL in the form of Bank Guarantee for (\*\*) Rs. .... and valid upto ..... as guarantee that the tenderer:

- a) shall keep his offer firm and valid for acceptance by RINL for a period of 120 (One Hundred and Twenty) days from the date of opening of tenders.
- b) shall, in the event of the offer being accepted by RINL, establish a Performance Guarantee (PG) Bond in favour of RINL, in the form of Bank Guarantee for a value of Rs.1,00,00,000/- (Rupees one crore) or US Dollar 1,42,857 (One lakh forty two thousand eight hundred fifty seven only) or 1,35,135 Euro, within 30 (Thirty) days from the date of Acceptance to Tender / LOI or before commencement of supplies, whichever is earlier.

AND WHEREAS M/s.....(hereinafter referred to as the said Tenderer) wish to make an offer in response to the said Invitation to Tender for the supply of Iron

Ore Pellets on the basis of (\*\*)FOR VSP Siding / FOB (T) / CFR(FO).

NOW THIS BANK HEREBY GUARANTEES that in the event of the said Tenderer failing to abide by any of the conditions referred to in any of the preceding paragraphs, this Bank shall pay to Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant, Visakhapatnam, INDIA on demand and without protest or demur (\*\*) Rs..... (Rupees.....).

This Bank further agrees that the decision of RINL as to whether the said Tenderer has committed a breach of any of the conditions referred to in the preceding paragraphs, shall be final and binding.

This Bank further agrees that the Guarantee herein contained shall not be affected by any change in the constitution of the SELLER and/ or the TENDERER.

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our Branch office at Visakhapatnam situated at ..... (Address of local branch at Visakhapatnam).

THIS BANK FURTHER undertakes that this Guarantee shall remain irrevocably valid and in force upto 180 days from the due date of opening the tenders.

For and on behalf of

\_\_\_\_\_  
(Name of the Bank)

Signature

Name

( )

Duly constituted attorney and  
authorised signatory

Designation :

Name and Address :  
of the Bank

\*\* - To be modified based on the source of supply i.e., Indigenous or Import.



**CHECK LIST FOR BANK GUARANTEES****Name of the PARTY submitting BG:****PARTy Code: Tender No:****Name of the Bank issuing BG:****Branch issuing the BG:****BG No.:****BG Date:****BG Value:**

<b>1</b>	Is the BG as per the approved format of VSP ?	Yes / No
<b>2</b>	Is the BG issued by the specified category of Banks (Scheduled commercial bank / Nationalized bank etc. as specified in the contract) ?	Yes / No
<b>3</b>	Is the BG executed on stamp paper of adequate value under the relevant state rules ?	Yes / No
<b>4</b>	Is the stamp paper obtained in the name of the bank issuing the BG ?	Yes / No
<b>5</b>	Is the date of sale of stamp paper prior to the date of the BG ?	Yes / No
<b>6</b>	Does the BG refer to the concerned agreement / Tender with reference to which the BG is issued ?	Yes / No
<b>7</b>	Does the BG bear the number, date and seal of the issuing Bank ?	Yes / No
<b>8</b>	Is the BG signed on all pages ?	Yes / No
<b>9</b>	Whether the name, designation & code number of the officer/officers signing the BG are mentioned against the signatures of respective officer/officers ?	Yes / No
<b>10</b>	Whether the BG validity period is as per the concerned contractual requirement ?	Yes / No
<b>11</b>	Whether the BG format contains a foot note regarding the details of the controlling office / higher authority from which confirmation regarding issuance of BG may also be obtained as given below: "Issuance of this bank guarantee may also be got confirmed from our controlling branch / office / Higher Authority (Name & Address)"	Yes / No
<b>12</b>	BG contains the Para for 'Enforceability of the same at Visakhapatnam*' and the address for the same is also specified in the BG	Yes / No
<b>13</b>	Enclosed is the Original confirmation letter from the BG enforcing and paying Bank/Branch at Visakhapatnam in the case BG is issued from a Bank outside Visakhapatnam.	Yes / No

**Note: The BGs can be accepted only when reply to all the above are 'Yes'****Signature of the Tenderer****Date: .....**