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

Open Tender Notice No: VSP/WC/CED/76432-0/OT/2016-17 Dated: 20.03.2017

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**

76432-0 Environmental protection works, beautification and horticulture development inside the Plant of VSP.

Note: (1) **a) Single Similar Work: "**Agencies having experience in execution of development or maintenance of horticulture works can be considered for participation"

b) The work shall be split into 04 parts in the ratio of 26.68 : 24.50 : 24.49 : 24.33 (approx.) and to award to 04 agencies.

(2) Welfare allowance is applicable for this work.

(3) **Integrity Pact:**

(a) Tenderers are required to unconditionally accept the "Integrity Pact" enclosed to the tender document and shall submit the same duly signed along with their offer. Offer of the tenderers received without Integrity Pact duly signed, shall not be considered.

(b) The External Independent Monitors (EIM) are Sri Venugopal K Nair, IPS (Retd.) & Sri Siva Prasad Rao and the bio-data of both are placed in the VSP website.

(c) The Nodal Officer is Sri A Bhattacharya, GM(MM), VSP. He can be contacted at Mobile No. 9866126149 and at e-mail: agnimitra@vizagsteel.com.

Tender No.	Cost of Tender document (Non-refundable)	Eligibility / Experience requirements		Earnest Money Deposit (₹)
	By hand (₹) / By down load	Value of the Single Similar Work executed (₹ In lakhs) (executed during last 7 years ending on 28.02.2017)	Annual Turn over (₹ In lakhs) (Average of preceding 3 years ending on 31.03.2016)	
76432-0	**800/-**	**13.63**	**8.18**	**37,500/-**
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				**12.04.2017**
Tenders will be received in the Office of DGM (Works Contracts) I/C up to 03.00 PM on				**13.04.2017**
Envelope-1 will be opened immediately (Tender opening) after 03.00 PM on				**13.04.2017**

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 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. **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 ₹.40.00 lakhs (or) in case of turn-over being less than ₹.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