



RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
(A Govt. of India Enterprise)
P08 - KUMAR K S S

CONTRACTS DEPT, PROJECT OFFICE, VISAKHAPATNAM STEEL PLANT,
VISAKHAPATNAM - 530031, ANDHRA PRADESH -
INDIA

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NOTICE INVITING TENDER (NIT)

NIT TYPE: 2-PRT PROJECT E-RFX

VSP/1300/2018/00032

NIT NUMBER & DATE: 2800000320 Dated 10.05.2018

OPEN TENDERS IN THE PRESCRIBED FORM ARE INVITED FROM THE REPUTED / EXPERIENCED TENDERERS FOR THE FOLLOWING

1. NAME OF THE WORK:

Upgradation of Electrics of 12.5Tx21M Span EOT Interbay Cranes-06 nos in CCD of SMS-1 (Spec.No. VSP/DEE-SMS-064)

2 KEY INFORMATION:

Type of Bid	Type of Submission	EMD in INR	Submission Dead Line date & time in	Bid Opening Date & time in Hours
TWO PART BID	E BID	75000.00	06.06.2018 15:00	06.06.2018 15:30

Completion Period- 10 (Ten) Months from the Effective date of Contract i.e., the date of signing of Contract or 30 days from date of Letter of acceptance (LOA), whichever is earlier.

3 OFFER VALIDITY DATE:

Your offer should be valid upto 05.12.2018.

4 CURRENCY:

INR.

5 ELIGIBILITY/EXPERIANCE CRITERIA :

Single Work Order Value in INR	Annual Turnover in INR
4496000.00	2697600.00

Refer Bid Data Sheet attached in cFolder Publisher Area.

6. NATURE & SCOPE OF WORK:

The Scope of work includes design, manufacture, inspection, supply, storage, site handling, erection, testing and commissioning of AC squirrel cage induction motors and digital VVVF drives for replacing existing slip ring motors and controls for Main Hoist (MH) mechanism, Long Travel (LT) mechanism and Cross Travel (CT) mechanisms for six numbers of 12.5TX21M Span EOT Inter-bay cranes at HK Bay of CCD of SMS-1 and also dismantling of the existing motors and associated control panels and cables complete in all respects as per Technical Specification.

7 ITEM DETAILS/BOQ:

As per Technical Specification in cFolder Publisher Area.

8 LIST OF TENDER DOCUMENTS:

This document along with those available in cFolders as below, constitute the complete Tender (NIT)

1. NIT including Bid Data Sheet and SCC
2. Technical Specification no. VSP/DEE-SMS-064
3. Standard Bidding Document (SBD) Dec-2017
4. Undertaking letter

9 PROCUREMENT OF TENDER DOCUMENTS:

In all cases of e-tendering there shall not be any tender fee or cost of tender documents. Tender documents can be viewed or downloaded from SRM portal <https://srm.vizagsteel.com/> of VSP.

10 BID SECURITY / EMD SUBMISSION PROCESS:

10.1 In case of Earnest Money Deposit less than or equal to Rs. 5 Lakhs,

Earnest Money Deposit shall be by means of NEFT. No other mode of payment will be accepted.

a) For Earnest Money Deposit: Bidders to transfer the Earnest Money to the Account No. 915020053600067 of Axis Bank Ltd., payable at Gajuwaka Branch (Branch Code 075). The IFSC Code is UTIB0000075 and SWIFT Code is AXISINBB075.

b) Bidders have to indicate the Bank UTR Numbers (NEFT Transaction Id Numbers) of Earnest Money Deposit (EMDS) in the Questions tab section which is mandatory.

c) Cash deposits towards EMD/Bid Security will not be accepted and such Offers will be rejected.

10.2 However, in case EMD exceeds Rs.5 Lakhs, Bidders have the option to submit the same in the form of Bank Guarantee (In the format as enclosed to the SBD) from any Scheduled Commercial Bank, enforceable at Visakhapatnam. Bank Guarantees shall be valid for a minimum period of 08(Eight) months from the Bid opening date. The above shall supercede the instructions regarding Form of EMD elsewhere in the tender document

10.3 EMD Exemptions:

10.3.1 Micro and Small Enterprises (MSEs) are exempted from submission of Cost of Tender Documents/ Tender Processing Fee (CTD), Bid Security / Earnest Money Deposit (EMD) and Performance Bank Guarantee / Security Deposit (SD), irrespective of whether the service is to be carried out within or outside their premises, subject to submission of Proof of enlistment/registration with any of the following agencies:

- a) District Industries Centre (Acknowledgement of Entrepreneur Memorandum i.e. EM part-II)
- b) Khadi and Village Industries Commission
- c) Khadi and Village Industries Board
- d) Coir Board
- e) National Small Industries Corporation (NSIC)
- f) Directorate of Handicrafts Handloom
- g) Any other body specified by Ministry of MSME

Note:

i) Tender documents are uploaded in the website (www.vizagsteel.com, [www .pubtenders.gov.in](http://www.pubtenders.gov.in), <http://eprocure.gov.in>) and are to be downloaded from there, in addition to SRM portal of VSP.

ii) The Micro and Small enterprises registered for the particular trade/ item for which the tender is relevant, would only be eligible.

For exemption.

As regards Security Deposit (SD) exemption, the MSEs shall be required to submit a "Performance Guarantee Bond" of requisite value in the prescribed pro-forma in lieu of Security Deposit. It may be noted that waiver of SD is permitted only up to the monetary limit as specified in the proof of enlistment for which the unit is registered.

10.3.2 The Public Sector Enterprises or State/Central Govt. Undertakings are exempted from submission of Earnest Money Deposit / Bid Security and Performance Bank Guarantee / Security Deposit. However, in case of Bid by Consortium not having all members as PSEs/Govt. Undertakings, they are required to submit stipulated EMD/Bid Security along with their bid.

11 BID (2 PART E RFX) SUBMISSION PROCEDURE:

11.1 RINL is employing SAP SRM 7.0 for Electronic Tendering System.

E-RFx Response to be submitted electronically through System only. No physical paper/print needs to be submitted. Bidders need to have UserID and Password to participate in SRM E-Tenders. All enlisted vendors of RINL would be provided User ID and password for participating in RINL E-Tenders. If a Bidder who wish to participate is not presently enlisted with RINL or not having User ID Password can obtain the same through Registration of Suppliers (RoS) system by providing requisite details well before the RFX Submission deadline. Bidders to go through the User Manual of RoS system available in SRM Portal for detailed steps for obtaining User ID & Password.

11.2 In 2-Part E-RFx, Technical RFX Response is to be uploaded to Tech. RFX cFolder and Price RFX is to be quoted in Bidding Engine by Bidders.

11.3 E-Tendering User Manual available in SRM Portal contains the procedure for participating in RINL E-Tenders.

11.4 Bidders to ensure the following before submitting the 2-Part E-RFx Response.

A. All Mandatory questions are answered and Requisite documents which consists of following are uploaded into Tech RFX cFolder including the EMD Submission proof by Bidders.

I. Eligibility Criteria Fulfillment:

a) Valid documentary evidence in support of eligibility and consortium requirements (in case Bidder is a Consortium) as stipulated in Bid Data Sheet (Refer ITB 8.3 (b)).

b) Duly signed "Integrity Pact" if applicable as indicated in Bid Data Sheet (Refer ITB 8.3 (g)).

B. All Techno-Commercial documents required as per tender document which consists of following should be uploaded into Tech RFX cFolder by Bidders.

I. Commercial Part:

a) Commercial offer in terms of requirements set forth in bidding documents.

b) Notarized copy of Power of Attorney in favour of Authorized signatory (Refer ITB 8.3 (a)).

c) Filled-in Bid Form (Refer ITB 9.1).

d) Copies of Permanent Account Number (PAN), registration under Goods and Services Tax (GST), as applicable.

e) Filled-in Check List (Refer Annexure-6 of ITB).

II. Technical Part:

a) Technical offer in conformity to the Facilities given in the Bidding document.

III. Duly signed "UNDERTAKING LETTER" regarding Bid document, as per the format in cFolder Publisher Area.

C. Prices and Taxes (Conditions) are to be quoted in the bidding engine by Bidder.

"Bidders must double check the Price being quoted by them appearing in figures".

Price should not be disclosed in any manner in Part-1. Such bidder shall not be considered for opening on-line bids and their offer shall be rejected.

Then, upon ensuring confirmation of RFx response is complete and contains no errors, RFx Response should be submitted by the Bidder.

11.5 Bidders to ensure that E-RFx Response submission is done before "Submission deadline date & Time" indicated in the NIT Key information at 2 above. RFx can be modified as long as "Submission deadline date & Time" is not over. RFx Response cannot be modified once Submission deadline time passed.

12 "E-RFX RESPONSE" OPENING PROCEDURE - 2 PART:

E-RFx Responses are opened in the system Electronically. System allows opening of RFx responses only after the specified date and Time as indicated at point 2 Key information above. Authorized Tender opening officers through the process of "Simultaneous Log-on" shall open the RFx Responses in System.

For 2-Part E-RFx first "Tech RFx" cFolders are opened by system through Simultaneous Log-on Process. Only those Bidders who have furnished Bid Security as per stipulations of the IFB shall be considered for further processing.

Then Price RFx responses will be opened on a specified Date & Time through 'Simultaneous Log-on process of RINL' in case of Bidders who have fulfilled the Eligibility Criteria and whose offers are technically and commercially acceptable Responses on intimation to Bidders.

13 BID (2 PART E RFX) EVALUATION PROCESS:

(a) Pre-qualification evaluation shall be done based on the documents submitted by the Bidders in the respective Tech RFx 'C Folders'.

(b) All the RFxs shall be evaluated on the basis of landed price only i.e., the Price net of ITC value. Bidders should note that RINL reserves the right to exercise the option of finalizing this Tender through on line competitive bidding (i.e. Reverse Auction).

(c) Bidding procedure is available in the user manuals under 'Public Documents' of 'Supplier Requests' tab which can be accessed by Bidders by logging in to SRM Portal.

(d) In case, Auction is not conducted, L-1 Bidder should submit break up of the quoted Price in the format of Tender document (SCC) available in the RFx.

(e) Technically accepted L1 price arrived by the System shall follow automatically to Auction document as start bid price for all cases of Reverse Auction and will be visible in the System only after the start time of Live Auction (E-Reverse Auction).

(f) On completion of Live Auction, composite comparative statement is generated by the System considering the RFx Prices and Reverse Auction Prices.

14 REVERSE E-AUCTION PROCESS:

In case RINL wishes to conduct Reverse auction, the same shall be communicated to all the techno commercially qualified bidders at an appropriate time.

The Auction shall be conducted on SAP SRMLIVE AUCTION PLATFORM. All technically and commercially acceptable bidders would be required to participate in the reverse e-auction and quote from the start Price.

Bidders would be required to quote single price i.e price net of ITC on GST.

No separate User ID and Password is required for participating in Live Auction. User ID and Password used for Participating in E-Tendering to be used for Live Auction also.

(a) AUCTION TIME EXTENSION:

1. Throughout the Auction process, Bidders should keep in view the #Time Remaining# that appears on the #Live Auction cockpit# screen and submit their Bids well within the time that gets displayed therein.

2. Bidders to note that System calculates Auction End time during the Auto extension period as under:

If any of the bidder, submits a valid price, in the last #X# minutes, the system will extend the Auction End time to #Existing End Time + Y minutes#. This will be done #N# number of times.

Here,

Remaining Time Trigger = X

Extension Period = Y

Number of Extensions = N

The Auction time extension is explained below with an example.

Example: Reverse Auction conducted with Auction parameters as:

AUCTION SCHEDULE: 11.00 AM to 12.00 noon, REMAINING TIME TRIGGER: 4 minutes and EXTENSION TIME: 5 minutes

The current Auction End time being 12:00 and in case a bid is submitted by any bidder after 11:56 AM. (in the #Remaining Time Trigger# i.e., in the last 4 minutes) of the auction, the auction end time gets extended up to 12:05 PM (12:00 plus 5 Min.). Hence the new end time of the Auction is 12:05 PM. However, In case a bid is submitted prior to 11:56 i.e., before the #Remaining time trigger#, Auction shall not get extended and the same gets closed at 12:00.

Further, during the Auto extension period of the Auction, if a bid is submitted by any bidder after 12:01 PM. (in the last 4 minutes) of the auction the auction end time gets extended up to 12:10 PM. (12:05 plus 5Minutes). In case the bid is submitted by any bidder from 12:00 to 12:01 PM, auction end time will not get extended because it is not within the period of REMAINING TIME TRIGGER of 4 minutes and Auction end time shall be 12:05.

15 APPLICABILITY OF ITC:

RINL can avail Input Tax Credit (ITC) on GST paid for the subject work.

16 OTHER CLAUSES:

a., Instruction Regarding Price Submission:

(i) The Bidder shall indicate their Contract Price (Net of ITC)* under #Prices# column in #Items# tab of e-Rfx response, which will be considered for price evaluation.

(ii) Taxes in #Item à conditions# tab need not be indicated.

The above instructions will supersede the instructions given elsewhere in RFX/Tender document related to quoting of Prices in E-RFX.

* Contract Price (Net of ITC) means the difference between Total Contract Price (including all taxes & duties including GST) and Amount of ITC on account of GST.

b. , Evaluation of Bid

Bidders may please note that ITC on GST is applicable for the subject work.

The price evaluation shall be based on the #Total Contract Price (Net ofITC)# indicated in Prices column in #Items# tab of e-Rfx response.

c.,The Bidder must submit EMD as per cl. no. 10.1 of NIT i.e. by meansof NEFT only

d. „L-1 bidder shall submit break of quoted price as & when requestedby VSP.

17 GENERAL INSTRUCTIONS:

1. Bidders should note that clauses in the present NIT will supercede any corresponding clause mentioned elsewhere in the Tender documents.

2. Apart from the User manuals, which are self-sufficient, RINL shall extend required support/training to Bidders to participate in the ERP mode Tenders.

3. Bidders may view or download the bidding documents from VSP web site SRM Vendors may loginwith their UserID and Password.

4. New Vendors may click on 'New Vendor' and follow further for their registration procedure to get their vendor code or they may click on login as Guest user to view or download the bidding documents. But to participate in e-tendering process they must register as a Vendor at Visakhapatnam Steel Plant SRM portal.

5. It will be presumed that the Bidders have gone through the entire tender document available in web site which shall be binding on them.

6. 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 is 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/alterd/incomplete, they are liable for actions like rejection of the tender, cancellation & termination of the contract, debarring etc., as per therules of the company.

7. The Tenderer shall download the "TENDER DOCUMENT" available on the website in totality and submit the scanned copy of 'Undertaking' duly signed, enclosed at cFolder. However, RINL will not be responsible for any delay/loss/any web site related problems in downloading tender documents etc.

8. The tenderer shall download the NIT documents etc (TENDER SCHEDULE) available in Tech Rfx cFolder Publisher Area on the RINLs SRM Portal in totality and upload the same along with the Undertaking letter in Tech Rfx cFolder. At any time prior to the DEADLINE for submission of thebids, VSP may for any reason modify the Rfx terms and conditions by way of an amendment corrigendum. Such amendments or corrigendum will be notified in RINLs SRM Portal at regular intervals. Therefore the Bidders should refer to RINLs SRM Portal regularly.

9. If it comes to the notice of RINL 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 RINL 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 RINL any loss or damage resulting from such termination. Contracts in operation anywhere in RINL 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 RINL Management will be final final and binding.

10. Successful Bidder 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 bid 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.

11. RINL reserves the right to (a) Refuse any offer with out 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 with out assigning any reason thereof.
12. RINL will not be responsible for any delay, loss or non-receipt of EMD/Bid Security BG as applicable sent by Post/Courier etc.
13. Interest free advance shall not be considered.
14. Tenders submitted against the NIT shall not be returned in case the tender opening date is extended/postponed. Bidders desirous to modify their offer terms may submit their revised offer within the extended TOD.
15. RINL reserves the right to check the authenticity of the documents / certificates submitted, and/or verify performance of the bidders in the works executed by them earlier from their clients. Incase, the report of the client shows bad / poor / unsatisfactory performance rating, then the offer of the bidder is liable for rejection.
16. RINL reserves the right to open original price bid, if felt necessary, in case the bidder is allowed to submit revised price bid.
17. Successful Bidder shall submit PF & ESI registration codes before commencement of work.
18. Bidders 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 shall not be considered for processing of their bid up to a maximum period of two years from the date of communication about such poor performance. The decision of the Employer in this regard will be final & binding.
19. If a Bidder submits more than one Bid, then all the tenders submitted by the said Bidder shall be rejected.
20. RINL, 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.
21. The Bidder shall be ready to furnish clarifications / information and attend to discussions, as called for by the Employer, at short notices. While responding for the same, no change in the substances in the offer or price shall be permitted, unless otherwise asked by the Employer. In case of any unsolicited Price offer submitted by the Bidder at this stage, the same shall not be considered for Tender valuation. However, in case such Bidder becomes L-1 by virtue of his original PriceBid, then such unsolicited Price offer will be opened and if it is advantageous to the Employer, such unsolicited Price offer will be considered or otherwise the same shall be ignored.
22. RINL shall not entertain any revised price/revision in price based on the technical discussions unless RINL itself changes specifications/ scope when compared to Tender Specifications / Scope, which calls for revision in the Estimate.
23. Tenderers may please note that Complaints, if any, may be addressed to co-ordinator for "Complaint Handling System & Procedures", which is available at RINLs website [www.vizagsteel.com -> TENDERS -> PROJECT CONTRACTS]. The contact details of the co-ordinator is given below : Sri C.S.Rathore, Sr. Manager (Project Contracts),Project Office, A-block, Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant,Visakhapatnam-530031 (AP) INDIA, Mobile : +91-9949102534, Tel:0891-2518277 Fax No.: 0891-2518764, EmailID: csrathore@vizagsteel.com
24. RINL reserves the right to reject the offers of the tenderers whose performance is poor in awarded / ongoing works if any.

	RINL VIGILANCE TOLL FREE NUMBER: 1800 425 8878	
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ANNEXURE :

BID DATA SHEET

The following bid-specific data for the Facilities including plant and equipment to be procured, installed & commissioned shall amend and/or supplement the provisions in the Invitation for Bids (IFB) and Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in the IFB and ITB.

Name of Facilities	Upgradation of Electrics of 12.5Tx21M Span EOT Interbay Cranes-06 nos in CCD of SMS-1 (Spec.No. VSP/DEE-SMS-064)
Contract Name	Upgradation of Electrics of 12.5Tx21M Span EOT Interbay Cranes-06 nos in CCD of SMS-1 (Spec.No. VSP/DEE-SMS-064)
Name of Employer	Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant (VSP)
Employer details	GM (Project Contracts) , Project Office, A-Block, Room No. 9, Visakhapatnam Steel Plant, VISAKHAPATNAM-530031, AP, INDIA Tel. No. (+91) 891 – 2518277, Fax No. (+91) 891– 2518764, E-mail: hod_projcont@vizagsteel.com , projcont@vizagsteel.com
Name of Consultant	-----
Language of bid ITB 7.1	English
Eligibility/Qualification requirements for Bidders ITB 8.3 (b) & (c)	<p>a) The tenderer should have executed a single work of following nature as indicated below, of value not less than Rs. 44.96 Lakh during the last five years ending 30.04.2018.</p> <p>“Supply, execution/supervision of erection services for systems involving VVVF drives in cranes including testing & commissioning”</p> <p>b) The tenderer should have an average annual financial turnover of Rs.26,97,600/- during the last three financial years (i.e., from 2015-16 to 2017-18).</p> <p>c) The tenderer should have valid Electrical License for carrying out Electrical installation works of 1.1 KV Grade class, issued by Government body or the tenderer shall furnish with his tender the particulars of the Electrical License held by electrical sub-contractor whom he proposes to engage for carrying out Electrical installation works of the subject work.</p>
Bids on licensing arrangement ITB 8.3 (b)- (ix) Attachment-2, Bidder's eligibility	Not acceptable
Spares ITB 8.3 (c) (ii)	List of spares and their details including sources for post warranty normal operations shall be provided.
Alternative Bids ITB 8.3 (f)	Not acceptable
Consortium Bid	Not Allowed

ITB 8.3 (b)	
Bid Currencies	Indian Rupees (INR).
Amount of Bid Security ITB 11.1	Rs. 75,000/- (Rupees Seventy five thousand only)
Bid Validity Period ITB 12.1	Bid shall be valid for Six (06) Months from Deadline for submission of Bid.
Copies ITB 13.1, 17.2 (a)	Soft copy in CD
Bid Submission ITB 14.2, 15.1	<u>Online submission through SRM portal of VSP</u> Deadline for bid submission: Up to 15.00 hrs (IST) on 06.06.2018
Bid Opening ITB 14.2 (b) & 18.1	Bids shall be opened online After 15.30 hrs (IST) on 06.06.2018
Deviations in Bid ITB 20.2	Generally no deviation is acceptable against the tender documents.
Technical evaluation of bid	Technical evaluation shall be carried out in accordance with the requirements set forth in Technical Specification included in the Bidding Document.
Conversion to single currency ITB 26.2	Not Applicable.
Price bid evaluation ITB 25.3	The following criteria will be used in the evaluation in the manner stated below: RINL is eligible for availing for availing input tax credit on the GST paid for the subject work. The evaluation of tender shall be on the basis of total price(net of ITC on GST) indicated in on-line bidding engine of Rfx response.
Time Schedule ITB 25.5 (b)	10 (Ten) Months from the Effective date of Contract i.e., the date of signing of Contract or 30 days from date of Letter of acceptance (LOA), whichever is earlier.
Performance Guarantees ITB 25.5 (c)	Compliance to the technical specification shall be verified for performance guarantee.
Additional details on the evaluation ITB 25.5 (e)	Not applicable
Amount of Performance Security (Performance Bank Guarantee) ITB 33.1	Performance Security amount shall be five percent (5%) of the Total Contract price in Rupees.
Surrounding Value of Project to be Insured GCC clause 36.1.11	Not Applicable

SPECIAL CONDITIONS OF CONTRACT

“Upgradation of Electrics of 12.5Tx21M Span EOT Interbay Cranes-06 nos in CCD of SMS-1 (Spec.No. VSP/DEE-SMS-064)”

Special Conditions of Contract given in Standard Bidding Document (SBD) is only for the purpose of reference. The Special Conditions of Contract (SCC) given herein below supersedes SCC given in enclosed SBD.

The following Special Conditions of Contract [**SCC**] shall supplement the General Conditions of Contract [**GCC**]. Whenever there is a conflict, the provisions herein shall prevail over those in the **GCC**. The corresponding clause number of the **GCC** is indicated in parentheses

1. Definitions [GCC Clause 1]

1.1 Employer

Rashtriya Ispat Nigam Limited (RINL),
Visakhapatnam Steel Plant,
Administrative Building,
Visakhapatnam-530031,
Andhra Pradesh, INDIA

Other stipulations remain unchanged.

1.2 Engineer

Name: _____
Designation of Engineer,
Department,
Visakhapatnam Steel Plant,
Visakhapatnam-530031

Other stipulations remain unchanged.

1.3 Contractor

(To be furnished at the time of placement of order / signing of Contract)

M/s. _____

([Name and address])

Telephone No. _____

E-mail _____

Fax No. _____

Other stipulations remain unchanged.

1.4 Consultant

- Not applicable -

2. Notices [GCC Clause 4]

2.1 Employer's Address for Notice purposes

[Reference **GCC Sub-Clause 4.1**]

GM (Project Contracts),
Project Office, A-Block,
Visakhapatnam Steel Plant,
Visakhapatnam-530031, AP,
Tel. No. (+91) 891 – 2518277, Fax No. (+91) 891– 2518764,
E-mail: hod_projcont@vizagsteel.com, projcont@vizagsteel.com

2.2 **Contractor's Address for Notice purposes**

[Reference **GCC Sub-Clause 4.1**]

(To be furnished at the time of placement of order / signing of Contract)

M/s. _____

[Name and address]

Telephone No. _____

E-mail _____

Fax No. _____

3.0 **Transportation by Road** [Reference GCC Clause 21.4.3]

The consignee for road despatches shall be clearly marked as below:

Designation of Engineer,
Department,
Visakhapatnam Steel Plant,
Visakhapatnam-530031

4.0 **Mobilisation Advance:** Not Applicable

5.0 **Contractor's Equipment** [Reference GCC Clause 22.4.1]

The Contractor shall mobilise all construction equipment, tools, tackles & consumables to ensure timely completion of work and quality of workmanship. On request, the Employer may provide the Contractor any special handling / construction equipment needed in the interest of work subject to availability and on payment of hire charges and other conditions of Employer. However, overhead crane may be provided depending on availability, free of charge. *Hire charges for construction equipment is given below as Enclosure-1.*

6.0 **E-Payments**

Payments under the contract shall be released through E-Payment system only. The successful Bidder is to submit Bank Account details for E-Payment as per the format enclosed as Enclosure-II to NIT duly signed and certified by authorised signatory of Bank.

Once the successful bidder submits the above details for receipt of payment through a particular branch of a bank, further change of branch / bank for receipt of E-Payment shall be permitted by the employer only if the request of the contractor for the same is

accompanied by a written consent from the same branch from which the format for E-Payment, duly signed is initially submitted.

Payment shall be made through Electronic Payment System only. The supplier/ Contractor should intimate discrepancies, if any, within 10 days from the date of receipt of intimation letter of payment to them, failing which it shall be presumed that the funds have reached to their bank account and no claims will be entertained after the said 10 days

7.0 **Bank Guarantee(s)**

Bank Guarantee(s) should be executed on a Non-judicial stamp paper of adequate value under the relevant state rules in the name of the executing Bank. All amendment/ extension should also be made on a Non-judicial stamp paper of same value.

In addition to the Bank Guarantee(s) formats available in the SBD, a clause regarding enforceability of BG shall be incorporated at the end of BG as mentioned below:

“We(name of the bank) hereby agree that any claim due and arising under this guarantee shall be enforceable against our bank’s branch (mentioning the name and address of the branch) at **Visakhapatnam** and they shall honour such demand in any case not later than next working day”.

Bidder shall submit the duly filled-in CHECKLIST for BGs as per enclosed **Enclosure-2**.

8.0 **List of Approved Vendors / Preferred Makes**

Please refer ‘General Specifications’ in ‘www.vizagsteel.com/ Tenders/Project Contracts/ Standard Documents’.

9.0 **Summary Price Schedule**

Bidder shall quote the price in on-line bidding engine of Rfx response. After becoming L-1 tenderer, bidder shall submit the breakup of prices in summary price schedule.

Enclosure-1 to SCC

APPROVED 'REVISED' HIRE CHARGES FOR THE FOLLOWING EQUIPMENTS OF CERC ARE GIVEN BELOW. SALES TAX, IF ANY, LEVIABLE OF THE HIRE CHARGES IS PAYABLE EXTRA.

Sl. No.	Description of Equipment	Hire charges (Rs. Per hour)
01.	35T Dumper	5,210/-
02.	15T Dumper	1,350/-
03.	Bull Dozer (55T Drawbar pull)	6,530/-
04.	Bull Dozer (20T Drawbar pull)	2,710/-
05.	Wheel Loader with 1.7 cu.mtr. Bucket	2,170/-
06.	Wheel Loader with 5 cu.mtr. Bucket	6,820/-
07.	Excavator with 0.9 – 1.0 cu.mtr. Bucket	2,670/-
08.	75T TATA 955 Crane	3,790/-
09.	25T TFC 075 Crane	2,650/-
10.	18T TATA 320 Crane	2,470/-
11.	15T Wheel Crane	2,340/-
12.	12T Wheel Crane	1,730/-
13.	8T Wheel Crane	1,030/-
14.	300T CC 2000 Crane	10,910/-
15.	30T Wheel Crane	3,300/-
16.	40T Wheel Crane	4,710/-
17.	30T Tractor Trailer	1,770/-
18.	20T Tractor Trailer	2,020/-
19.	160T hydraulic Crane	17,920/-
20.	Tower Crane 25T BK 300	3,050/-
21.	Boom Extension/Reduction TATA 320	1,979/- (Lumpsum charge)
22.	Boom Extension/Reduction TATA 955	3,956/- (Lumpsum charge)

Notes:

- 1) Employer shall provide the above Equipment subject to their availability on chargeable basis. Employer is neither bound to provide with such Equipment nor liable for any delays/ losses for not providing or delay in providing such Equipment.
- 2) The Employer hire out to the Contractor the available equipment on the basis that the Contractor shall be responsible for safe custody of the Equipment hired out to him during the period of hire and the Contractor shall make good any loss or damages to equipment caused due to negligence, inadequate watch and ward etc.
- 3) Hire charges shall be levied from the time the equipment is handed over to the Contractor up to the time the same is handed over to the Employer.
- 4) Prevailing GST is applicable on above hire charges.

Enclosure-2 to SCC**CHECKLIST FOR BANK GUARANTEE(S)**

Name of the Facilities : _____
 Tender No. & Date : _____
 Name of the party submitting BG : _____
 Name of the Bank issuing BG : _____
 Branch issuing the BG : _____
 BG No & date : _____
 BG Value : _____
 BG Valid Up to : _____

		Yes/No
1	Is the BG as per the approved format of VSP?	
2	Is the BG issued by the specified category of Banks (Scheduled commercial bank/ Nationalised bank etc. as specified in the contract)?	
3	Is the BG executed on stamp paper of adequate value under the relevant state rules?	
4	Is the stamp paper obtained in the name of the bank issuing the BG?	
5	Is the date of sale of stamp paper prior to the date of the BG?	
6	Does the BG refer to the concerned agreement/tender with reference to which the BG is issued?	
7	Does the BG bear the number, date and seal of the issuing Bank?	
8	Is the BG signed on all pages?	
9	Whether the name, designation & code number of the officer/officers signing the BG are mentioned against the signature of respective officer/officers	
10	Whether the BG validity period is as per the concerned contractual requirement?	
11	Whether the BG format contains the details of the controlling office/higher authority from which confirmation regarding issuance of BG may also be obtained	
12	BG contains the clause for "Enforceability of the same at Visakhapatnam and the address of the same is also specified in the BG.	

NOTE:

1. The BGs are to be submitted to VSP, only when reply to all the above are 'Yes'.
2. Successful Bidder shall ensure that the above aspects are taken care while submitting BGs.

Signature of the Contractor

Date: