RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
(A Govt. of India Enterprise)
PR1 - T S PRASHANTHI
P&A CONTRACTS DEPARTMENT, #33, 'B' BLOCK, PROJECT OFFICE,
VSP, VISAKHAPATNAM - 530031, ANDHRA PRADESH -
INDIA
PHONE: 9701347555,
e-Mail Id: prash86@vizagsteel.com

NOTICE INVITING TENDER (NIT)

NIT TYPE: 2-PRT % BID E-RFX
VSP/1400/2018/00038
NIT NUMBER & DATE: 2600002442 Dated 24.05.2018

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

1. NAME OF THE WORK:

Upkeep and General Services in VSP Township

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	21.06.2018 14:30	21.06.2018 15:00

(i) Contract Period: 12(Twelve) Months
(ii) Defect Liability Period: NIL
(iii) Engineer In Charge: Dy.Manager(Mech)-Public Health/TA Dept.
(iv) Estimated Value of Contract: Rs.85,87,646.81 Excl GST (Rs.84,21,909.81 towards Part-A + Rs.1,65,737.00 towards Part-B(fixed) The above estimates are based on VSP approved labour wagesw.e.f.01.10.2017.
(v) Applicability of SMA & ASMA: Applicable

3 OFFER VALIDITY DATE:

Your offer should be valid upto 20.10.2018.

4 CURRENCY:

INR.

5 ELIGIBILITY/EXPERIANCE CRITERIA :

Single Work Order Value in INR	Annual Turnover in INR
4293823.40	2576294.04

Note: Single similar work order value and Average Annual Turnover shallbe evaluated as per clause No.s 1.6 to 1.7 of Pre-Qualification Requirements attached in C-Folder and their valuesmentioned herein will be rounded down to Rupees in lakhs with two decimals i.e., Single similar work order value: Rs.42.93 lakhs and Average Annual Turnover:Rs.25.76 lakhs.

6. NATURE & SCOPE OF WORK:

The nature of work under this contract shall cover removal of all kinds of Garbage & wastes from Community Garbage Bins (CGBs), cleaning ofTri-weekly Markets, Rytu Bazaar, collection and removal of all kinds of garden wastes generated in entire Ukkunagaram township, public buildings, CISF colony, outside plant area of VSP and disposal /transporting to segregation yard (or) dumping yard as directed by the Engineer.

The scope of work covers Sector-1 to Sector-12, CISF Colony, Main Administration Building, Project Office, Construction lab, TTI andopen areas which are on the other side of Main approach road coveringfrom Kurmannapalem Junction to Plant Plaza gate outside Plant area. In Sectors 2 & 12 only, Door-to- Door collection of wastes has to be done daily, with a provision to collection of wastes from CGBs as and when directed by the Engineer.

7 ITEM DETAILS/BOQ:

1. Detailed Bill of Quantities (BoQ) for Part-A and Part-B is attachedin C-Folder.
2. The estimated rates mentioned in the BoQ are excluding GST.
3. The tenderers are requested to quote their amount for part-A of BoQexcluding G ST against corresponding VSP estimated amount mentioned at items tab. Tenderers need not quote for Part-B of BoQ which is fixed.However, Ranking of Tenderers shall be based on the total quoted amount excluding GST towards part-A only.
4. The quoted amount of the tenderer towards Part-A shall be convertedinto percentage above/below/at par with respect to corresponding VSPestimated value. The percentage so derived shall be applicable on thevalue of the work executed as per the estimated rates mentioned in BoQfor Part-A.

8 LIST OF TENDER DOCUMENTS:

This document along with those avaialble in cFolders as below, constitute the complete Tender (NIT)
RFx, PQC, Form of Tender, General Conditions of Contract(GCC),SpecialConditions of Contract(SCC), Additional Special Conditions of Contract (ASC) and Bill of Quantities(BoQ) for Part - A &Part - B.

9 E-RFX SUBMISSION PROCEDURE - 2 PART:

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.

In 2-Part E-RFx, Technical RFx Response is uploaded to PQC/Tech RFx cFolder and Price RFx is quoted in Biding Engine. E-Tendering User Manual available in SRM Portal contains the procedure participating in RINL E-Tenders.

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

a.All Mandatory questions are answered and Requisite documents are uploaded into PQC cFolder including the EMD Submission proof.

b.All Techno-Commercial documents required as per tender document are uploaded into "Tech RFx" cFolder.

c.Prices and Taxes (Conditions) are quoted in the bidding engine.

Then upon ensuring confirmation of RFx response is complete and contains no errors, RFx Response to be Submitted.

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

10 E-RFX 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 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 "PQC" & "Tech RFx" cFolders are opened in the system through Simultaneous Log-on Process. Then Price RFx responses will be opened on a specified Date & Time through Simultaneous Log-on process for Techno-Commercially Accepted Responses on intimation to Bidders.

11 DOCUMENTS TO BE UPLOADED IN TECH BID C FOLDER:

The following self-attested (Signed and stamped/sealed by authorized signatory) are to be uploaded in the Tech bid cFolder.

A) For Earnest Money Deposit: Agencies 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.

CASH DEPOSITS TOWARDS EARNEST MONEY DEPOSIT (EMD) IN THE ABOVE SAID AXIS BANK WILL NOT BE ACCEPTED AND SUCH OFFERS WILL BE REJECTED.

(i) Agency has to indicate the Bank UTR Numbers (NEFT Transaction Id Numbers) of Earnest Money Deposit (EMD) in the Questions tab section which is mandatory.

If the agency seeks exemption from submission of EMD, the agency needs to submit the copy of registration with any of the following:

(i) District Industries Centre [Acknowledge of Entrepreneur Memorandum ie. EM (Part # II)
(ii) Khadi and Village Industries Commission
(iii) Khadi and Village Industries Board
(iv) Coir Board
(v) National Small Industries Corporation (NSIC)
(vi) Directorate of Handicrafts Handloom
(vii) Any other body specified by Ministry of MSME

B) Statutory Documents to be submitted, wherever specified

i) Electrical License (For Electrical contracts) Agencies having valid Electrical license issued by any State Licensing Board / Authority will only be considered

C) Supporting PQC documents as mentioned in PQC requirements.

VSP reserves the right to reject the offer in case the required documents are not submitted.

12 E-RFX EVALUATION PROCESS:

(a) Pre-qualification evaluation shall be done based on the documents submitted by the bidders in PQC & Tech RFx cFolders.

(b) All the RFxs shall be evaluated on the basis of landed cost only which includes all taxes and duties but excluding Goods & Service Tax (GST).

(c) TAL1 (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).

(d) On completion of Live Auction, composite comparative statement is generated by the system considering the RFx Prices and Reverse Auction Prices. Placement of Order shall be considered on the L-1 price so arrived.

(e) Notwithstanding anything specified in this tender documents, RINL, in its sole discretion, unconditionally and without having to assign any reason, reserves the following rights:

(i) To reject the response whose performance is poor in awarded / ongoing works if any.

(ii) To give purchase preference to Public Sector Undertakings wherever applicable as per Government Policy / Guidelines

(iii) To extend purchase preference to Local MSEs (Micro & Small Enterprises) as per prevailing guidelines of RINL subject to submission of documents as stipulated in Detailed Terms & Conditions of NIT.

13 REVERSE E-AUCTION PROCESS:

RINL shall have the option of resorting to reverse e-auction on SAP SRM LIVE AUCTION PLATFORM. All technically and commercially acceptable bidders would be required to participate in the reverse e-auction and quote from a start Price. In reverse e-auction the bidders would be required to quote prices excluding Goods and Services Tax(GST) but including all other taxes. Definition of key terms for RINLs SAP SRM Live-auction (E-Reverse Auction)user manual is available in SRM Portal. 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.

14 GENERAL INSTRUCTIONS:

1. The documents submitted by the tenderers in respect of pre-qualification criteria are final and VSP reserves the right for further correspondence / clarifications / submissions in this regard.
2. Deficient documents shall not be sought by VSP. However, clarifications w.r.t. the documents already submitted by the tenderers shall be sought wherever required. Non-submission of specified documents shall be fatal.
3. Scope of work, Bill of Quantities (BOQ), Terms & Conditions given in the tender documents (placed in the website) 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/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.
4. It will be presumed that the tenderers have gone through the entire tender document which shall be binding on him/ them.
5. The tenderer shall download the NIT documents etc (TENDER SCHEDULE) available in Tech RFx cFolder Publisher Area on the RINL's SRM Portal in totality and upload the same along with the Undertaking letter in Tech RFx cFolder. Any time prior to the DEADLINE for submission of the bids, VSP may for any reason modify the RFx terms and conditions by way of an amendment or corrigendum. Such amendments or corrigendum will be notified in RINL's SRM Portal at regular intervals. Therefore the tenderers should refer to RINLs SRM Portal regularly for any corrigendum.
6. 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.
7. Tenderers shall submit GST Registration Certificate under GST Act if available, and if not available, Tenderers shall give an Undertaking to produce the same if successful in the tender and shall produce Registration certificate under GST Act, wherever applicable, before signing the Work Order / Letter of Acceptance and submit a copy of the same. If the agency is unregistered / under composition scheme, declaration shall be submitted.

8. If it comes to the notice of VSP at any stage right from request for registration /tender document that any of the certificates /documents submitted by applicant for registration 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. E.M.D/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 anywhere in VSP will also be terminated with attendant fall outs like forfeiture of E.M.D./Security Deposit, if any, and recovery of risk and cost charges etc., Decision of V.S.P Management will be final and binding
9. The date of opening of the PQC and Tech RFx response shall be the date of tender opening.
10. 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 Regn./Electrical License/Experience/qualifications/any other documents etc. submitted earlier would result in disqualification and forfeiture of EMD and also liable for debarring from participation in VSP tenders for two years.
11. RINL will not be responsible for any delay/ loss/ any website related problems in downloading the tender documents etc. RINL reserve the right to (a) Split and award the work to more than one agency, (b) 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 there of and without being liable to refund the cost of tender documents thereupon.

15 INSTRUCTIONS TO TENDERERS:

1. Tenders shall be submitted in the prescribed form issued by VSP in the RINL SRM Portal, Government Portal.

2. Tender documents issued/downloaded shall be submitted wholly without detaching any part.

3. The Tenderer shall agree to VSP's terms and conditions, specifications/scope of work, etc., and quote their "Total Amount in Figures only" accordingly.

4. Tender shall be for the entire scope of work mentioned in the tender documents.

5. If by any reason the tender opening is postponed to any other date, the same will be placed in RINLs SRM Portal and in the Notice Board at

P&A Contracts Department, VSP. Tenderers shall see the SRM Portal / Notice Board regularly and keep themselves informed in this matter.

6. Before quoting, the tenderer shall necessarily contact the "Engineer" and fully understand the job, scope of work, unit of measurement, mode of measurement, scope of supply of materials by VSP if any, working conditions, shutdown arrangements, Labour deployment requirements, risk contingencies and such other factors which may affect their tender.

7. Tenders shall be kept open for acceptance for a period 4 (Four) MONTHS from the date of opening of tender.

8. After opening of tender, the tenderers may be called for negotiations and the details like date, time etc. will be displayed on the notice board of P&A Contracts Department. The tenderers shall see the notice board regularly and keep themselves informed in this matter and promptly attend negotiations without fail.

9. Corrections / amendments / replacement to / of the documents / financial instruments for EMD shall not be sought from the tenderers in the following cases where:

a. There is evidence of Tampering / Unauthorized correction.

b. The value of financial instrument (s) / document (s) is falling short of the value stipulated in the NIT.

c. The validity of the BG (s) as on initial TOD is falling short of the minimum validity period stipulated in the tender.

d. Discrepancy exists in the name of Payee / Beneficiary.

e. The bidder fails to submit EMD or submission of UTR No./Receipt

No.

10. Purchase Preference will be given to PSU's where applicable as per DPE guidelines.

11. The local Small Scale Industries as approved by VSP and registered with Works Contracts Department of Visakhapatnam Steel Plant in the category of Industrial Paint Manufactures for supply and application of industrial Paints to various structurals, equipment pipelines etc., are eligible for purchase preference as per the policy of VSP in force from time to time. The local small-scale industries, those who are technically and commercially acceptable shall be considered for extension of Purchase Preference, if the offer is within 15% above L-1 price and upon their matching with L-1 price.

12.Price Condition:

Tenderers shall quote the price of the goods or services, excluding GST. Applicable GST shall be indicated against each item and will be paid extra on submission of tax invoice.

In case Tenderer opted for composition scheme, GST will not be charged extra and the price quoted includes the GST applicable to composition scheme. Tenderers have to specify that they have opted for composition scheme and GST is included as applicable for composition.

Evaluation Criteria:

1. In case of supply of goods or services on which RINL/VSP is eligible to avail GST input tax credit, evaluation of tender shall be on the basis of landed cost excluding GST. 2. In case of supply of goods or services on which the employer (RINL/VSP) is not eligible to avail GST input tax credit, the applicable GST payable by RINL/VSP (in case of unregistered taxable supplies) or GST to be charged by the registered taxable supplier as applicable, shall be added to the landed cost for evaluation purposes.

13. Tenderer shall quote their price based on the estimated value of the contract which includes all taxes and duties but excludes GST. GST is applicable as given below:

(i) GST: Item @ _____% and GST Cess (if any) (Refer Clause No.15.12 of Instructions to Tenderers of NIT)

16 EMD SUBMISSION PROCESS:

1. In case EMD exceeds Rs.5 Lakhs, tenderers have the option to submit the same in the form of Bank Guarantee (In the format as enclosed to the GCC/tender document) from any Scheduled Commercial Bank, encashable at Visakhapatnam. Bank Guarantees shall be valid for a minimum period of 04(Four) months from the date of opening of tender. The above shall supercede the instructions regarding "form of EMD" elsewhere in the tender document.

2. Public Sector Enterprises of State / Central Government Undertakings are exempted from submission of Earnest Money Deposit (EMD) provided they submit a letter requesting for exemption from submission of EMD along with their offer.

3. EXEMPTIONS/PREFERENCES FOR MICRO AND SMALL ENTERPRISES

3.1 Micro and Small Enterprises (MSEs) are exempted from submission of Earnest Money Deposit (EMD), and 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,

i. District Industries Centre (Acknowledgement of Entrepreneur Memorandum i.e. EM part II)
ii. Khadi and Village Industries Commission
iii. Khadi and Village Industries Board
iv. Coir Board
v. National Small Industries Corporation (NSIC)
vi. Directorate of Handicrafts Handloom
vii.Any other body specified by Ministry of MSME

Note:

a) Tender documents are uploaded in the websites (www.vizagsteel.com, www.pubtenders.gov.in, http://eprocure.gov.in) and are to be down loaded from there only.

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

c) 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.

3.2 Preference to MSEs shall be considered under the following conditions:

i) When the work is to be awarded to more than one tenderer, as stated in NIT.
ii) In such cases the package size / value is pre-decided and indicated in the NIT.
iii) MSEs shall have valid enlistment/registration with specified agencies (as above), in the relevant category. The successful tenderer should ensure that the same is valid till the end of the contract period.
iv) The offer / bid of MSE shall be within the price band of L1+15% and upon their matching with the final negotiated price of L1 (L1 being other than MSE).

On fulfilling the above conditions, the eligible MSEs shall be considered for award of the rest of the package(s) (after negotiating the final L1 price) of aggregate value not less than 20% of the total tendered value, in the order of their ranking in the bid. In case there are more than one eligible MSEs with one or more owned by scheduled caste and scheduled tribe entrepreneurs, package(s) not less than 4% of the tendered value shall be considered for awarding to MSEs owned by SC and ST entrepreneurs. The preferential award of work shall cease once the limit of 20% of tendered value is attained. Further allotment / award would be based on "inter- se" ranking of the rest of the tenderers other than who are already considered for allotment / award of package, subject to their matching with the final L1 negotiated price.

4. EMDs of unsuccessful tenderers will be refunded after reasonable time without interest.

	RINL VIGILENCE TOLL FREE NUMBER: 1800 425 8878	

SD/-

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ANNEXURE: