RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
(A Govt. of India Enterprise)
W10 - P R K PRASAD
WORKS CONTRACTS DEPT, VISAKHAPATNAM STEEL PLANT,
VISAKHAPATNAM - 530031, ANDHRA PRADESH -
INDIA
PHONE: 9989926745,
e-Mail Id: prasadprk@vizagsteel.com

NOTICE INVITING TENDER (NIT)

NIT TYPE: 2-PRT % BID E-RFX
VSP/1200/CME(E)/2018/00784
NIT NUMBER & DATE: 2600002912 Dated 27.09.2018

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

1. NAME OF THE WORK:

MAINTENANCE OF HT MOTORS AND LT MOTORS OF 200 KW & ABOVE IN EXPANSIONAREA

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	175000.00	30.10.2018 15:00	30.10.2018 15:30

1.Contract Period,, : 12 months
2. Defect Liability Period : NIL
3. Engineer In Charge,, : AGM(|E) / CME
4. Estimation Cost,, : Rs. 1,03,99,550=85ps
5. Welfare Allowance (SMA & ASMA) is applicable to this work

3 OFFER VALIDITY DATE:

Your offer should be valid upto 28.02.2019.

4 CURRENCY:

INR.

5 ELIGIBILITY/EXPERIENCE CRITERIA :

Single Work Order Value in INR	Annual Turnover in INR
51,99,775.00 (Rs51.99lakhs)	31,19,865.26 (Rs. 31.19 lakhs)

1.The Tenderer should have experience in " ERECTION AND COMMISSIONING OR INSTALLATION MAINTENANCE,REPLACEMENT OF MOTORS/ GENERATORS OF CAPACITY 100KW OR ABOVE."WITH PQC REQUIREMENT IS ATTACHED

2. Agency with Valid "A" Grade Electrical License from any State/Centralauthority to be considered.
(SINGLE SIMILAR WORK FOR PQC REQUIREMENT PLEASE SEE ATTECHMENT OF NIT)

6. NATURE & SCOPE OF WORK:

1 Lubrication, Condition Monitoring, Removal, Insallation,Transportation, Alignment and Modification of motors.

7 ITEM DETAILS/BOQ:

1.: AS PER ATTACHMENT IN C-FOLDER

8 LIST OF TENDER DOCUMENTS:

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

1.I) Tender schedule containing NIT, PQC Requirement (Annexur e toNIT), Scope of Work, Terms & Conditions, Bill of Quantities, SpecialConditions of Contract.

II) Undertaking Letter

III) Integrity Pact

9 E-RFX SUBMISSION PROCEDURE - 2 PART:

RINL is employing SAP SRM 7.0 for Electr onic 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 passwor d 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 Supp liers (RoS) system by providing requisite details well before the RFx Submission deadline. Bidders to go through the User Manual of R oS 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 da te and Time as indicated at 2 Key information above. Authoriz ed 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 thr ough Simultaneous Log-on process for Techno-Commercially Accepted Responses on intimation to Bidders.

11 DOCUMENTS TO BE UPLOADED IN TECH BID C FOLDER:

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 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 required
i) Electrical License (For Electrical contracts) Agencies having valid Electrical license issued by any State Licensing Board / Authority will only be considered
ii) Boiler License (For cases wherever required) Agencies s hould have boiler repair license, Category-1 issued by the Directo rate of Boilers,Andhra Pradesh
iii) Competency Certificate issued by Director of Factories, AP
For Persons competent to carry out Inspection & Certification of Lifting Equipments, Pressure Vessels and Elevators etc

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 co st only which includes all taxes and duties but excluding Goods & Service Tax (GST).
(c) TAL1 (Technically accepted L1) price arrived by the system sh all follow automatically to Auction document as start bid pric e 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 havi ng 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 & Sma ll 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 rever se e-auction the bidders would be required to quote prices on the basis of landed cost but excluding GST. Definition of key term s 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 Passwor d used for Participating in E-Tendering to be used for Live Au ction also.

14 GENERAL INSTRUCTIONS:

1) The documents submitted by the tenderers in respect of pre-qualification evaluation criteria are final and no further corres pondence / clarifications / submissions in this regard shall be entertained.

2) Scope of work, Bill of Quantities (BOQ), Terms and Conditions, given in the tender documents(placed in the cFolder Publisher area) is final. On verification, at any time, whether the tendere r is successful or not, if any of the documents submitted by t he tenderer including the documents downloaded from our website are found tampered /altered/ incomplete, they are liable for actions like rejection of the tender, cancellation and termination of the contract, debarring etc., as per the rules of the company.

3) It will be presumed that the tenderers have gone through the General Conditions, Special Conditions and Instructions to tend erer etc., of the contract available in the website which shall be binding on him / them.

4) The tenderer shall download the NIT documents etc (TENDER SC HEDULE) 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.

5) The bidder shall be governed by the General Conditions of Contr act of Supply which is available on VSPs website which can b e freely accessed and downloaded.

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) (i) Tenderers shall submit GST Registration Certificate under GST act if available. If not available successful tenderer sh all produce Registration Certificate under GST Act, wherever applicable, before signing the Work Order / Letter of Acceptance and submit a copy of the same.

(ii) Tenderers shall submit the PF Registration Certificate if available, if not available successful tenderer shall submit P F Registration Certificate before commencement of the work.

8) VSP after opening of tender/bid document may seek in writing, documents/ clarifications which are necessary for evaluation o f tender / bid document from the Tenderers/ bidders or issuing authority for confirmation of eligibility/ pre-qualification stipu lated in the NIT.

9) 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 any where 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.

10) The date of opening of the PQC and Tech RFx response shall be the date of tender opening.

11) Successful tenderer should be in a position to produce, after opening of the price bids, the Original Certificates in suppo rt of the attested copies of relevant documents submitted along with tender document. Failure to produce the original certificates at thi s stage in support of the attested copies of Electrical License/ any other documents etc. submitted earlier would result in disqualificati on and forfeiture of EMD and also liable for debarring from participation in VSP tenders.

12) RINL will not be responsible for any delay/ loss/ any webs ite related problems in downloading the tender documents etc. RIN L 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 Tender fee thereupon.

SD/-

P R K PRASAD

1 INSTRUCTIONS TO TENDERERS:

1) Tender shall be submitted in the prescribed form issued by VSP in the RINL SRM Portal, Government Portal. The Tender documents issued are not transferable. Tender documents downloaded shall be submitted wholly without detaching any part.

2) The Tenderer shall agree to VSPs terms and conditions, speci fications/ scope of work, etc., and quote their Total Amount in figures only. Tender shall be for the entire scope of work mentioned in the tender documents.

3) Price condition: Tenderers shall quote the price of the goods or services, excluding GST. Applicable GST shall be indicate d 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 composite 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 credi t, 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.

4) 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 N otice Board at Works Contracts Department. Tenderers shall see the SR M Portal / Notice Board regularly and keep themselves informed in this matter.

5) 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 materi als by VSP if any, working conditions, shutdown arrangements, Labour deployment requirements, risk contingencies and such other factors which may affect their tender.

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

7) Corrections/ amendments/ replacement to/ of the Deficient documents / Financial Instruments for EMD shall not be sought in the following cases where:

i) There is evidence of Tampering/ Unauthorized correction.

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

iii) The Validity of the BG(s) as on Initial TOD is falling short of the minimum Validity period stipulated in the tender.

iv) Discrepancy exists in the name of Payee/ Beneficiary.

v) The Bidder fails to submit EMD or submission of UTR No./ Receipt No.

2 EMD SUBMISSION PROCESS:

1) In case of Earnest Money Deposit being 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. However, 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) from any Scheduled Commercial Bank, encashable at Visakhaptnam. Bank Guarantees shall be valid for a minimum pe riod of 04(Four) months from the Bid opening date. The above shal l 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:

1. Micro and Small Enterprises (MSEs) are exempted from submi ssion of Cost of Tender Documents / Tender Processing Fee (CTD), Earnest Money Deposit (EMD), and Security Deposit (SD), irrespective of whether the service is to be carried out within or outs ide their premises subject to submission of proof of enlistment / registration with any of the following agencies:

(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) Coil 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.vizag steel.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/items for which the tender is relevant, would only be eligible for exemption.
(c) As regards Security Deposit (SD) exemption, the MSEs shal l be required to submit a #Performance Guarantee Bond# of requisit e value inthe prescribed pro-forma in lieu of Security Deposit. It may be noted that waiver of SD is permitted only up to the mo netary limit as specified in the proof of enlistment for which the unit is registered.

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 relevant category. The successf ul 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 pri ce of (L1being other than MSE).
On fulfilling the above conditions, the eligible MSEs shall be cons idered for award of the rest of the package(s) (after negoti ating 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 lessthan 4% of the tendered value shall be considered for awarding to MSEsowned by SC ad ST Entrepreneurs. The preferential award of work shallcease once the limit of 20% of tendered value is attained. Furtherallotment / award would be based on inter-se ranking of the rest of thetenderers other than who are already considered for allotment/award ofpackage, subject to their matching with the final L1 negotiated price.
4) EMDs of unsuccessful tenderers will be refunded after reasonable time without interest.