RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
(A Govt. of India Enterprise)
P07 - MANISH K SRIVASTAVA
CONTRACTS DEPT, PROJECT OFFICE, VISAKHAPATNAM STEEL PLANT,
VISAKHAPATNAM - 530031, ANDHRA PRADESH -
INDIA
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NOTICE INVITING TENDER (NIT)

NIT TYPE: 2-PRT % BID E-RFX
VSP/1300/2018/00087
NIT NUMBER & DATE: 2600003344 Dated 26.12.2018

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

1. NAME OF THE WORK:

LCSS Equipment & balance electrical works including auxiliary power wiring, lighting, earthing, air conditioning & ventilation and miscellaneous works for 52LC7
(Spec. no. VSP/DEE-BF-036)

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	750000.00	24.01.2019 15:00	24.01.2019 15:30

a. Completion Period- 10 (Ten) Months from date of issue of Fax LOA.

b. Estimated Value of Work- Rs 4,40,89,376/- (Excluding GST)

3 OFFER VALIDITY DATE:

Your offer should be valid upto 24.04.2019.

4 CURRENCY:

INR.

5 ELIGIBILITY/EXPERIENCE CRITERIA :

Single Work Order Value in INR	Annual Turnover in INR
27344867.00	16406920.00

a) The tenderer should have successfully executed a single work of following nature as indicated below of value not less than Rs 2,73,44,867/- during the last five years ending 30.11.2018.

#Supply, Erection, Testing and Commissioning of DistributionTransformers of rating 1 MVA or Higher and voltage class 11 KV or Higher, VCB controlled HT switchgear of voltage rating 11 KV or higher and related HT and LT cabling jobs.#

b) The tenderer should have an average annual financial turnover of Rs.1,64,06,920/- during the last three financial years (i.e., from 2015-16to 2017-18).

c) The tenderer and/or the agency to be deployed by him for installation, testing & commissioning shall possess valid electrical license for 11 KV issued by Govt. of Andhra Pradesh / Any state for carrying out installation work of the voltage class involved.

The tenderer and/or the agency to be deployed by him for installation,testing & commissioning shall possess valid electrical supervisory certificate of competency for the same voltage class issued or recognized by Govt of Andhra Pradesh / Any state licensing board of India.

6. NATURE & SCOPE OF WORK:

The scope of work includes design, engineering, manufacture, inspection,supply, storage, site handling, installation, testing and commissioning of various equipment like LCSS, MPDB, PDB, MLDB, ELDB, HT cables, LT Power & Control cables, rerouting of twisted pair cables and dismantling and reinstallation of VFDs of K7, K8, C1 & C2 Conveyors etc., including Air conditioning & Ventilation system for the new LCSS building etc., in Blast Furnace SSY area in Visakhapatnam SteelPlant.

7 ITEM DETAILS/BOQ:

Refer BOQ in the technical specification in cFolder Publisher Area.

8 LIST OF TENDER DOCUMENTS:

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

1. Open Tender Notice no. (RFx no.) 2600003344
2. Technical Specification no. VSP/DEE-BF-036, BOQ and Drawings
3. General Conditions of Contract GCC (VSP-NTK-03) Revised Jan#2018
4. Special Conditions of Contract (SCC) for Electrical Works(VSP-SCC-ELEC) Revised Jan#2018
5. Addendum to ITT & GCC
6. Undertaking Letter
7. Integrity Pact.

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 deposited by means of NEFT. No other mode of payment will be accepted.

a) Bidders should 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 should 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 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 of Appendix-1 as enclosed to the GCC # NTK03) from any Nationalised Banks or Scheduled Commercial Bank, enforceable at Visakhapatnam. Bank Guarantees shall be valid for a minimum period of 04(Four) months from the Bid opening date. The above shall supersede the instructions regarding Form of EMD elsewhere in the tender document

Bidders should upload the scanned copy of the BG in their Tech RFx cFolder and should submit original BG to Project Contracts department.

10.3 EMD Exemptions:

10.3.1 Micro and Small Enterprises (MSEs) are exempted from submission of Cost of Tender Documents (CTD), Earnest Money Deposit (EMD) and Security Deposit (subject to Note ii below), 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) In addition to SRM portal of VSP, Tender documents are uploaded in the websites (www.vizagsteel.com, www.pubtenders.gov.in, http://eprocure.gov.in) and can be downloaded from there.

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 and Security Deposit. However, in case of Bid by Consortium not having all members as PSEs/Govt. Undertakings, they are required to submit stipulated EMD along with their bid.

Bidders should upload the scanned copy of proof of enlistment/registration in their Tech RFx c Folder.

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 in the Tender stage unless specifically asked for. Bidders need to have User ID 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 and 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 should 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 as per cl. no. 5.0 above.
b) Duly signed "Integrity Pact" if applicable refer clause no. 8 above.

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 cl. no. 13.0 of ITT of GCC NTK-03).
c) Copies of Permanent Account Number (PAN), registration under Goods and Services Tax(GST) Act, as applicable.

II.Technical Part:
a) Technical offer in conformity to the Technical Specification 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 para 2 above. RFx response including bid documents as well as Price 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 para 2 Key information above. Authorized Tender opening officers of RINL shall open the RFx Responses in System through the process of "Simultaneous Log-on".

For 2-Part E-RFx first "Tech RFx" cFolders are opened by system through Simultaneous Log-on Process. Only those Bidders who have furnished EMD as per Key Information at 2 and clause number 10 above 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 'cFolders'.

(b) All the RFxs shall be evaluated on the basis of landed price only i.e., the Price net of ITC on GST 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) L-1 Bidder should submit break up of the quoted price in the format of RINL-VSP as and when asked for at a later stage.

(e) Technically accepted L1 price arrived by the System shall follow automatically to Auction Screen 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 shallbe 12:05.

15 APPLICABILITY OF ITC:

RINL is eligible for availing Input Tax Credit (ITC) on account of GSTpaid for the subject work.

16 OTHER CLAUSES:

a. Instruction Regarding Price Submission:

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

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

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

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

b. Evaluation of Bid

Bidders may please note that ITC on GST is applicable 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 means ofNEFT only

d. L-1 bidder shall submit break of quoted price as & when requested byVSP.

e.The bidders shall note that their quoted amount shall be convertedinto percentage (with four (4) decimal places without rounding off)above/below/at-par with respect to estimated value of the Work given ine-RFx. The percentage so derived shall be applicable on the value of theWork executed as per the estimated rates mentioned in the Supply &Installation parts of Bill of Quantities (BOQ).

f. The details of Nodal officer for Integrity Pact & IEMs are availablein www.vizagsteel.com.

17 GENERAL INSTRUCTIONS:

1. Bidders should note that clauses in the present NIT will supersede 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 login with 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/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.

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 the bids, 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. In case, 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 evaluation. However, in case such Bidder becomes L-1 by virtue of his original Price Bid, 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.

25. Offers submitted with following deficiencies in PQC documents/Financial instruments for Earnest Money Deposit (EMD) and Cost of Tender Document (CTD) shall be rejected without seeking any clarifications/corrections for the same.

a) If there is evidence of tampering/unauthorized correction.
b) If value of Financial instrument(s)/document(s) is falling short of the value stipulated in the NIT.
c) If validity of the BG(s) as on initial Tender Opening Date (TOD) is falling short of the minimum validity period stipulated in the tender.
d) If discrepancy exists in the name of Payee/Beneficiary.
e) If the bidder fails to submit CTD and/or EMD or in case of submission of a single instrument/document towards both CTD and EMD
f) NSIC/MSME registered Tenderers claiming exemption of CTD, EMD, SD may note that those Tenderers registered for the particular trade/item for which the tender is relevant, would only be eligible for exemption.

	RINL VIGILANCE TOLL FREE NUMBER: 1800 425 8878	

SD/-
MANISH K SRIVASTAVA