



राष्ट्रीय इस्पात निगम लिमिटेड **RASHTRIYA ISPAT NIGAM LIMITED**
विशाखपट्टणम इस्पात संयंत्र **VISAKHAPATNAM STEEL PLANT**
विशाखपट्टणम **VISAKHAPATNAM**
(A Govt. of India Enterprise)

PROJECTS DIVISION, CONTRACTS DEPARTMENT
PROJECT OFFICE "A" BLOCK, VISAKHAPATNAM-530 031

NOTICE INVITING TENDER (NIT)

GLOBAL OPEN TENDER NOTICE No. VSP-14 of 2017-18 dtd.16/09/2017

Sealed tenders in the prescribed form are invited from eligible contractors as per cl.no.1.1 of Instructions to the Tenderer for the following work:

Name of the work: Supply and satisfactory performance of new Resistance Hardening Machine and its associated facilities to Vizag site after testing & trial run at manufacturers place at VSP as per Specification No. VSP-6.3-08-PRR-002 (R3).

The time schedule for the above tender is as below:

Last date & time of receipt of requisitions	:	16.30 hrs.(IST) on 04/10/2017
Last date & time for issue of tender documents	:	16.30 hrs.(IST) on 07/10/2017
Last Date & Time of receipt of tenders	:	15.00 hrs.(IST) on 14/10/2017
Date & Time of opening of tenders	:	After 15.00 hrs (IST) on 14/10/2017

Contact person: Sri T. Srinivasa Rao, Manager (Project Contracts),
Mob: +918331019866, Ph. No. 0891-2518277, Fax No. 0891-2518764
E-mail Id: hod_projcont@vizagsteel.com/projcont@vizagsteel.com

The Detailed NIT & Tender documents is available in VSP's Website: www.vizagsteel.com

**(TENDERS → PROJECT CONTRACTS → Register Yourself → Log in →
TENDERS → PROJECT CONTRACTS → View/save = Complete tender Document)**

and the detailed NIT is also available at www.tenders.gov.in.

GM (Project Contracts)

Note: "The bidder should refer to RINL's website regularly for any corrigendum."

RINL Vigilance \Rightarrow TOLL FREE NUMBER: 1800 425 8878



राष्ट्रीय इस्पात निगम लिमिटेड
विशाखपट्टणम इस्पात संयंत्र
विशाखपट्टणम

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM

PROJECTS DIVISION
CONTRACTS DEPARTMENT, PROJECT OFFICE, A-BLOCK, VISAKHAPATNAM-530 031
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Web site: www.vizagsteel.com

DETAILED NOTICE INVITING TENDER (NIT)

GLOBAL OPEN TENDER NOTICE No. VSP-14 of 2017-18 dtd.16/09/2017

Sealed tenders in the prescribed form are invited from eligible contractors as per cl.no.1.1 of Instructions to the Tenderer for the following work:

1. Name of the work:

Supply and satisfactory performance of new Resistance Hardening Machine and its associated facilities to Vizag site after testing & trial run at manufacturers place complete in all respects in Structural Mill (STM) at VSP as per Specification No. VSP-6.3-08-PRR-002(R3).

Cost of Tender Document (CTD) (Non-Refundable)			Completion Period	Earnest Money Deposit (EMD)
By hand	By Post to Destinations in India	By Post to Destinations in foreign countries	Five (5) months from the Date of Fax LOA.	Rs.17,500/- or equivalent US\$ or Euro
Rs.600/-	Rs.700/-	Rs. 1700/- or Equivalent US\$/Euros		

2. Brief Scope of work:

The brief scope of work covers supply and satisfactory performance of new resistance Hardening Machine and its associated facilities to Vizag site after testing & trial run at manufacturers place at VSP as per Specification No. VSP-6.3-08-PRR-002 (R3).

3. Procurement of tender document:

The tender document can be procured / obtained -

- By downloading from VSP website **www.vizagsteel.com**
- By hand (i.e., collection in person) / by post from the office of GM (Project Contracts), Project Office, A-Block, Room No.9, Visakhapatnam Steel Plant, Visakhapatnam-530 031 **on a written request on bidder's letter head and payment of tender cost as above.**
- Last date & time of receipt of requisitions from those who wish to collect tender document in person/post **up to 16.30hrs (IST) on 04/10/2017.**

iv) Last date & time for issue of tender documents is **up to 16.30 hrs (IST) on 07/10/2017.**

v) Cost of Tender document (CTD):

Cost of Tender document(s) shall be paid in the form of **Demand Draft/ Bank Pay Order/Bankers Cheque** obtained from any Nationalized or scheduled bank drawn in favor of "Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant" payable at Visakhapatnam. **No other mode of payment will be acceptable.**

THE COST OF TENDER DOCUMENT(S) WILL NOT BE REFUNDED UNDER ANY CIRCUMSTANCES.

vi) Earnest Money Deposit (EMD)[refer Cl.no.2.0 of Instructions to Tenderer]:

The Tenderer is required to deposit a lumpsum amount of Rs. 17,500 or equivalent USD or Euro as Earnest Money Deposit (EMD) in any of the forms mentioned here below, failing which the Tender shall not be considered.

- a) Account payee Demand Draft/Bank Pay Order/Banker's Cheque obtained from any Nationalised or Scheduled Commercial Bank in India drawn in favour of RASHTRIYA ISPAT NIGAM LIMITED, VISAKHAPATNAM STEEL PLANT payable at Visakhapatnam.
- b) Earnest Money Deposit shall be by means of NEFT. 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. Bidders have to enclose the Bank UTR Numbers (NEFT Transaction Id Numbers) of Earnest Money Deposit (EMDS) along with the offer, which is mandatory.

No other mode of payment will be accepted.

4. Offers submitted with following deficiencies in PQC documents/Financial instruments for EMD 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 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 EMD or in case of submission of a single instrument/document towards EMD.

5. Form of tender submission (Refer Cl.no.16.0 of Instructions to the Tenderer)

The Tenderers are requested to note that the offer shall be made in **Two sealed envelopes** (Envelope-1 and Envelope-2) as indicated below and the two envelopes shall be placed in an **outer cover** super scribed with **Name of work, tender notice number and due date and time of submission & opening of tender.**

- i) **First envelope** (to be super-scribed as "**Envelope-1**" with name of the work, tender notice number, due date & time of submission, self address, fax & telephone numbers) shall contain -

- a) Letter of submission of Tender (refer page 1 of GCC)
- b) Earnest Money Deposit (EMD) in the form as indicated at Cl.no.3 vi) above.

The following documents shall be submitted in 3 (three) sets i.e., (1-original & 2-copies)

- c) Duly filled in check list (Annexure –B to ITT)
- d) All necessary supporting documents as per cl.no.4.0 of Technical specification.
- e) Attested copy of GST Registration Certificate/Letter of under taking to submit GST Registration in the event of becoming L-1 (for Indian Tenderers).
- f) Other documents (refer Cl.no. 5.0, 6.0 and 15.0 of Instructions to the tenderer)
- g) Part-I: Technical offer **ten (10)** sets (one original + nine copies).
 - **Refer Technical Specification and Cl.no.16.3 of Instructions to the tenderer**
- h) Part-II: Commercial offer **ten** sets (one original + nine copies).
 - **Refer Cl.no.16.4 of Instructions to the tenderer.**
- i) Signed copy of Blank Price schedule (Unpriced format) duly marked with “**XXX**” in the respective places, as applicable, shall be submitted along with the offer.
The tenderer shall confirm that no terms/conditions are written on the price bid.
- j) One (01) Complete set of Tender document duly signed on each page.
- ii) **Second envelope** (to be super-scribed as “**Envelope-2 – Price bid**” with name of the work, tender notice number, due date & time of submission, self address, fax & telephone numbers) shall contain-

Price bid in **original only** in VSP’s prescribed format as given in the tender document [refer Annexure –A of GCC].

All pages are to be duly signed by the Tenderer.

6. Date, time & place of submission:

Tenders will be received in the Office of GM (Project Contracts), Project Office, “A” Block, Room No.20, Visakhapatnam Steel Plant, Visakhapatnam-530 031 **up to 15.00 hrs (IST) on 14/10/2017.**

7. Procedure for opening of tender:

The tenders shall be opened in the presence of authorized representatives of the tenderers who may choose to be present,

- i) Envelope-1 of the tender shall be opened after the last date and time of receipt of tender i.e., **after 15.00 hrs (IST) on 14/10/2017.**

- ii) Price bid (i.e. Envelope-2) of those tenderers who qualify as per 1.1 of ITT and in techno-commercial evaluation only will be considered for opening. The status after evaluation and date and time of opening of price bids will be intimated separately.

8. The tender documents and other details can be downloaded from our web site www.vizagsteel.com consisting of following files:

- i) Detailed Notice Inviting tender, Global open NIT No.VSP-14 of 2017-18 dtd.16/09/2017 along with Enclosure-1 with NIT.
- ii) Letter of Submission Of Tender, Instruction to Tenderer (ITT) & General Conditions of Contract (GCC)
- iii) Technical Specification No. VSP-6.3-08-PRR-002(R3)

The documents referred at (i) to (iii) above can be downloaded from VSP web site www.vizagsteel.com TENDERS → PROJECT CONTRACTS View/save = Complete tender Document.

Register Yourself log In TENDERS → PROJECT CONTRACTS → 

The detailed NIT can also be downloaded from Govt. web site www.tenders.gov.in

- 9. 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 website are 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.
- 10. It will be presumed that the Tenderer have gone through the entire tender document available in web site which shall be binding on them.
- 11. The tenderer shall download the "TENDER DOCUMENT" available on the website in totality and submit the same duly signed on each page in Envelope-1.
- 12. If it comes to the notice of VSP 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 VSP 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 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 EMD/Security Deposit, if any, and recovery of risk and cost charges etc., Decision of VSP Management will be final and binding.
- 13. 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 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.
- 14. Tender documents will be issued to tenderers based on their request and on payment of tender cost or same can be downloaded from our web site by submitting the cost of

tender along with their offer. However, RINL will not be responsible for any delay/ loss/ any website related problems in downloading the tender documents etc.

15. RINL reserves the right to (a) Issue or Refuse tender documents without assigning any reason. (b) Split and award the work to more than one agency (c) Reject any or all the tenders or to accept any tender wholly or in part or drop the proposal of receiving tenders at any time without assigning any reason there of without any liability to RINL and without being liable to refund the cost of tender documents thereupon.
16. One representative shall represent one firm only for collection of tender document.
17. The tenderer shall furnish complete details of works executed, works in hand and details of plant and machinery in prescribed format and also give further details as sought during Techno-commercial discussions. Non-compliance of this condition may result in the tender getting disqualified.
18. The tenderer shall furnish the details of contact person's name, Phone No. (Direct), and Fax No., Mobile No. and e-Mail ID (active) for taking up the matters related to technical & commercial. Tenderer shall necessarily indicate Contact Fax Number and Valid and active E-Mail addresses in their offer. Communication given through the fax numbers / E-Mail IDs indicated shall be deemed as duly delivered to the tenderer.
19. RINL will not be responsible for any delay, loss or non-receipt of tender document or tender sent by Post/Courier etc.
20. 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(s)/ terms may submit their revised/ supplementary offer(s) within the extended TOD, by clearly stating the extent of updation done to their original offer and the order of prevalence of revised offer vis-à-vis original offer. The employer reserves the right to open the original offer along with revised offer(s).
21. VSP reserves the right to check the authenticity of the documents/certificates submitted and / or very performance of the tenderers 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 tenderer is liable for rejection.
22. Tenderers are requested to send communication by e-mail to the following email addresses for faster communication hod_projcont@vizagsteel.com OR projcont@vizagsteel.com.
23. RINL reserves the right to reject the offers of the tenderers whose performance is poor in awarded/ ongoing works, if any.
24. VSP shall not entertain any revised price/revision in price basing on the technical discussions unless VSP itself changes specifications/scope when compared to Tender Specifications/Scope, which calls for revision in the estimate.
25. VSP reserves the right to open original price bid, if felt necessary, in case the tenderer is allowed to submit revised price bid.
26. Successful tenderers shall submit PF & ESI registration codes before commencement of contract.
27. Interest free advance shall not be considered.
28. Tender papers will not be issued to parties up to a maximum period of two years from the date of such communication, 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. The decision of the Employer in this regard

will be final & binding.

29. VSP, after opening of tender/bid document, may seek, in writing, documents/ clarifications which are necessary for evaluation of tender/bid document from the tenderers/ bidders or issuing authority for confirmation of eligibility/pre-qualifications stipulated in the NIT.
30. If a tenderer submits more than one tender, then all the tenders submitted by the said tenderer shall be rejected.
31. At any time prior to the deadline for submission of the bids, the Projects Contracts dept. may, for any reason, modify the tender terms and conditions by way of an amendment. Such amendments will be notified on RINL's website at regular intervals.
32. Tenderer shall necessarily furnish the details as mentioned at Enclosure-1 to NIT(duly signed) along with their offer. Communication given through the fax numbers / email IDs indicated shall be deemed as duly delivered to the Tenderer.
33. 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
34. RINL is entitled for Input tax Credit (ITC) on GST paid against for this subject work.

GM (Project Contracts)

RINL VIGILANCE TOLL FREE NUMBER: 1800 425 8878

Tenderers are requested to furnish the details as mentioned below

Company Name :
Registration Number :
Registered Address :
Names of Partners/ Directors : 1.
2.
3.
Bidder Type : Indian / Foreign
City :
Postal Code :
Company's Establishment Year :
Company's Nature of Business :
Company's Legal Status : Limited Company/Under taking/Joint venture/
Partner Ship/ Others
Company Category : Micro or Small or Medium Unit as per
MSME/Ancillary Unit/Project Affected Person of
this Company/SSI/Others
Phone No :
Fax No :

Contact Details:

Company's Contact Person details

Contact Person Name :
Date Of Birth(DD/MM/YYYY) :
Correspondence Email :
Designation :
Phone No :
Mobile No :
Fax No :

(Signature of Contact/ Authorized Person with seal)