राष्ट्रीयइस्पात निगमलिमिटेड | **RASHTRIYA ISPAT NIGAM LIMITED**

विशाखपट्टनमइस्पात संयंत्र | **VISAKHAPATNAM STEEL PLANT**

(A Govt. of India Enterprise)

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

GLOBAL NOTICE INVITING TENDER (GNIT)

CORRIGENDUM NO.2 DTD.20/02/2018

TO GLOBAL OPEN TENDER NOTICE NO: VSP–31 OF 2017-18, DATE:05/01/2018

Sealed tenders in the prescribed form are invited from experienced contractors for the following work:

Name of the work:

Design, engineering, Technology, manufacturing, assembly, testing, packing, supply of plant and equipment, storage at site, erection, start-up, testing, commissioning and demonstration of performance guarantee tests for revamping and modernization of five (5) Nos. of bloom continuous casting machines – machine Nos. 2,3,4,5 and 6 at SMS-1 complete with all accessories and auxiliary facilities as per Technical Specification No. VSP-04/01-RV-PRS-001 on Total Turnkey Contract basis.

Bidders are requested to note the following:

1.	**Addendum-1 to Technical Specification issued with this Corrigendum.**
2.	**"Social Welfare Surcharge @ 10%" on BCD has been made applicable for Imported supplies w.e.f 01/02/2018 by Govt. of India during Budget 2018-19. Also, prevailing "Education cess @ 3%" on BCD has been abolished. Hence, tenders shall be evaluated with "Social Welfare Surcharge @ 10%" on BCD for Imported supplies.**
3.	**Standard Bidding Document (RINL-SBD-CCD-Jan.2017) has been updated in view of GST and other developments and uploaded as RINL-SBD-CCD-Feb 2018. Hence, Bidders shall consider RINL-SBD-CCD-Feb 2018 issued with this Corrigendum and quote their prices accordingly. Please ignore the previous SBD (RINL-SBD-CCD-Jan 2017) uploaded earlier along with NIT.**
4.	**Date & time of Receipt and Opening of tenders mentioned vide Corrigendum-1 dtd.15/02/2018 remain unaltered.**

Contact person: Sri T.Srinivasa Rao, Manager(Project Contracts),
Mob. No.+918331019866, Ph. No. 0891 – 2518277,
Fax No. 0891 – 2518764
E-mail Id : tsr_1965@vizagsteel.com / hod_projcont@vizagsteel.com

The detailed NIT & Tender document can be downloaded from **www.vizagsteel.com. (www.vizagsteel.com →TENDERS → PROJECT CONTRACTS →Register Now - →Log In→ TENDERS → PROJECT CONTRACTS→ View/save = Complete tender Document.)**
The detailed NIT is also available at **www.tenders.gov.in.**

GM (Project Contracts)

RINL VIGILANCE → TOLL FREE NUMBER: 1800 425 8878

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

राष्ट्रीधया ऱसपात निागामा लिमितेड्ड | **RASHTRIYA ISPAT NIGAM LIMITED**

विसाक्पक्ष्नमा ऱसपात साम्याम्ट | **VISAKHAPATNAM STEEL PLANT**

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The time schedule for the above tender is extended as mentioned below:

Last date & time for receipt of requisitions for tender documents (by hand/post)	:	Upto 16.30 hrs.(IST) on 01/03/2018
Last date & time for issue of tender documents (by hand/ post)	:	Upto 16.30 hrs.(IST) on 05/03/2018
Last Date & Time of receipt of tenders	:	Upto 15.00 hrs.(IST) on 16/03/2018
Date & Time of opening of tenders	:	After 15.00 hrs.(IST) on 16/03/2018

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GLOBAL NOTICE INVITING TENDER (GNIT)

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GM (Project Contracts)

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विसाक्पक्ष्नमा ज़सपात साम्याम्ट | VISAKHAPATNAM STEEL PLANT
विसाक्पक्ष्नमा | VISAKHAPATNAM
(A Govt. of India Enterprises)

PROJECTS DIVISION

CONTRACTS DEPARTMENT, PROJECT OFFICE, A-BLOCK, VISAKHAPATNAM-530 031
Phone: (+91) 891 – 2518277, Fax: (+91) 891– 2518764, CIN: U27109AP1982GOI003404
E-mail Id: hod_projcont@vizagsteel.com, projcont@vizagsteel.com
Web site: www.vizagsteel.com

NOTICE INVITING TENDER (NIT)

GLOBAL OPEN TENDER NOTICE NO. VSP–31 OF 2017-18, DATE:05/01/2018

INVITATION FOR BIDS (IFB)

1. Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant (VSP), invites sealed bids from eligible Bidders for "Design, engineering, Technology, manufacturing, assembly, testing, packing, supply of plant and equipment, storage at site, erection, start-up, testing, commissioning and demonstration of performance guarantee tests for revamping and modernization of five (5) Nos. of bloom continuous casting machines – machine Nos. 2,3,4,5 and 6 at SMS-1 complete with all accessories and auxiliary facilities as per Technical Specification No. VSP-04/01-RV-PRS-001 on Total Turnkey Contract basis" as per Technical Specification, Standard Bidding Document (SBD) and other documents enclosed herewith.

2. Interested Bidders may obtain further information from the office of GM (Project Contracts)., Project Office, A-Block, Room No. 9, 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.

3. A complete set of bidding documents may be purchased by any interested Bidder on submission of a written application to the above **on bidder's letter head and payment of tender cost**.

4. Bidders may download the bidding documents from VSP website at **www.vizagsteel.com → TENDERS → PROJECT CONTRACTS → Register Now (New Users) → Log in → TENDERS → PROJECT CONTRACTS → View / Save =Complete Tender Document** and submit the bid along with cost of bidding documents.

5. Salient features of the of the bid:

A.	Tender No.	VSP–31 of 2017-18, DATE:05/01/2018
B.	Description	Design, engineering, Technology, manufacturing, assembly, testing, packing, supply of plant and equipment, storage at site, erection, start-up, testing, commissioning and demonstration of performance guarantee tests for revamping and modernization of five (5) Nos. of bloom continuous casting machines – machine Nos. 2,3,4,5 and 6

<table>
<tr><td></td><td></td><td colspan="4">at SMS-1 complete with all accessories and auxiliary facilities as per Technical Specification No. VSP-04/01-RV-PRS-001 on Total Turnkey Contract basis</td></tr>
<tr><td rowspan="2">C.</td><td rowspan="2">Cost of Bidding Document

(Non - Refundable)</td><td>By Downloading</td><td>By hand</td><td>By Post</td><td>By Post to Destinations in Foreign Countries</td></tr>
<tr><td>Exempted</td><td>₹ 3,000/-</td><td>₹ 5,000/-</td><td>₹6,000/- or equivalent US$/Euro</td></tr>
<tr><td></td><td></td><td colspan="4">Cost of Tender documents(s) shall be paid in the form of Demand Draft/Pay Order/Bankers Cheque obtained from any Nationalised or scheduled bank drawn in favour of "Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant" payable at Visakhapatnam. No other mode of payment will be acceptable.</td></tr>
<tr><td>D.</td><td>Issue of Tender Documents</td><td colspan="4">Upto 16.30 hrs.(IST) on 05/02/2018</td></tr>
<tr><td>E.</td><td>Tender Submission</td><td colspan="4">Up to 15.00 hrs (IST) on 16/02/2018</td></tr>
<tr><td>F.</td><td>Place of Submission of Bid</td><td colspan="4">Office of GM (Project Contracts),
Room No.20, "A" Block, Project Office,
Visakhapatnam Steel Plant, Visakhapatnam – 530031,
Andhra Pradesh, INDIA</td></tr>
<tr><td>G.</td><td>Opening of Tender</td><td colspan="4">After 15.00 hrs.(IST) on 16/02/2018</td></tr>
<tr><td>H.</td><td>Bid Security/EMD</td><td colspan="4">₹ 1,00,00,000/- or any freely convertible equivalent foreign currency.</td></tr>
<tr><td></td><td></td><td colspan="4">Bid Security/EMD shall be paid in the form of Demand Draft (DD)/Pay Order (PO)/Bankers Cheque (BC)/ Bank Guarantee (BG).

EMD submitted in the form of DD/PO/ BC shall be drawn from any Nationalized or scheduled bank in favour of Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant payable at Visakhapatnam.

EMD submitted in the form of BG shall be as per the format given at Annexure-2 of Instructions to Bidders (ITB) and shall be kept valid for a period of sixty (60) days beyond the bid validity period.</td></tr>
<tr><td>I.</td><td>Time For Completion</td><td colspan="4">47 Months from 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.</td></tr>
<tr><td>J.</td><td>Validity of Bid</td><td colspan="4">180 Days from the deadline for submission of Bid.</td></tr>
</table>

6. Offers submitted with following deficiencies in PQC documents/Financial instruments for EMD and 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 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.

7. The tender document consists of:-

Section - I

1. NIT - Invitation for Bid (IFB)

2. Technical Specification No. VSP-04/01-RV-PRS-001

3. General Specifications (GS) –February 2017

4. Appendix -1 of SBD – Price Schedule

5. Appendix -5 of SBD – Performance Guarantees with LD

6. Appendix -6 of SBD – List of Approved Vendors

Section - II

1) Instruction to Bidders (ITB)

2) Bid Data Sheet (BDS)

3) Special conditions of contract (SCC)

4) Form of Contract Agreement

5) General Conditions of Contract (GCC)

8. The bid will consist of three parts, Part-I - "Cost of tender document & Bid Security", Part-II - "Eligibility Criteria Fulfillment (along with Integrity pact) & Techno-Commercial Bid" & Part-III - "Price Bids" only.

8.1 Bidders are requested to submitted the offer in **three** separately sealed envelopes as indicated below -

   a) The above three sealed envelopes to be kept in an **outer cover** (wherever possible), which shall also be sealed and super scribed with ***Name of the work, Tender notice number, due date & time, Name & Address of the Bidder.***

   b) **First Envelope** (to be super scribed as **PART-I: "Cost of tender document & Bid Security/EMD"** with *Name of the work, Tender notice number, due date & time of submission, Self Address, Fax & Telephone nos.*) shall contain -

i) Bid Security/Earnest Money Deposit (EMD) in the form as indicated at point no. 5 (H) above.

c) **Second Envelope** (to be superscribed as **PART-II: "Eligibility Criteria Fulfillment & Techno-Commercial Bid"** with *Name of the work, Tender notice number, due date & time of submission, Self Address, Fax & Telephone nos.*) shall contain –

One Original and Ten(10) copies of the following:

Originals and Copies shall be submitted in separate envelopes with marking as **'ORIGINAL'** & **'COPIES'**.

(i) Eligibility Criteria Fulfillment:

- 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)).
- Duly signed **"Integrity Pact"** as indicated in Bid Data Sheet (Refer ITB 8.3 (g)).

(ii) Commercial Part:

- Commercial offer in terms of requirements set forth in bidding documents along with an **un-priced** copy of Price Bid shall be submitted in Commercial Part with the word "**QUOTED**" in place of price data furnished in the Price bid.
- Notarized copy of Power of Attorney in favour of Authorised signatory (Refer ITB 8.3 (a)).
- Filled-in Bid Form (Refer ITB 9.1).
- Details of Bidders as per the format enclosed at Annexure-I.
- Bank Account details (**in original**) as per the format enclosed at Annexure-II.
- Copies of Permanent Account Number (PAN), registration under GST.
- Filled-in **Check List** (Refer Annexure-6 of ITB).

(iii) Technical Part:

- Technical offer in conformity to the Facilities given in the Bidding document.

(iv) One (01) Complete set of **Bid document** duly signed on each page

d) **Third Envelope** (to be superscribed as "**Part-III – Price bid**" with *name of the work, tender notice number, due date & time of submission, self address, fax & telephone nos.*) shall contain-

Price Bid in **original only shall be submitted** in the format enclosed in the tender document as Appendix-1 of SBD (Price Schedule)

No terms & conditions shall be written in the price bid.

8.2 Bids shall be opened in the presence of Bidder's designated representatives who choose to attend on the date and the time of opening as below:

i) The Envelopes containing Part-I (Cost of tender document & Bid Security/EMD) and Part-II (Eligibility Criteria Fulfillment & Techno-Commercial Bid) will be opened in sequence after the deadline for submission of Bid.

However, Part-II will be opened only for those Bidders who would have furnished Cost of bidding document, Bid Security as per stipulations of the IFB.

ii) At the time of opening of Part-I and Part-II of the bids, Part-III (Price Bid) shall not be opened by the Employer and same shall be kept by the Employer unopened.

Time, date and venue of opening of Part-III (Price Bid) of the bid will be intimated to those Bidders whose offers are technically and commercially found to be acceptable.

9. Micro and Small Enterprises (MSEs) are exempted from submission 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 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 website (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.

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. 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/Bid Security along with their bid.

11. 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.

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

13. 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.

14. 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 any where 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 and binding.

15. Tender documents will be issued to bidders 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 web site related problems in downloading the tender documents etc.

16. 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 and without being liable to refund the cost of tender documents thereupon.

17. One representative shall represent one firm only for collection of tender document.

18. RINL will not be responsible for any delay, loss or non-receipt of tender document or tender sent by Post/Courier etc.

19. Interest free advance shall not be considered.

20. Tenders submitted against the NIT/Tender shall not be returned in case the tender opening date is extended/postponed. Bidders desirous to modify their offer/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. 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.

22. RINL reserves the right to open original price bid, if felt necessary, in case the bidder is allowed to submit revised price bid.

23. Successful Bidder shall submit PF & ESI registration codes before commencement of work.

24. 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.

25. If a Bidder submits more than one tender, then all the tenders submitted by the said Bidder shall be rejected.

26. 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.

27. The Bidder shall be ready to furnish clarifications/informations 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.

28. RINL shall not entertain any revised price/revision in price basing on the technical discussions unless RINL itself changes specifications/scope when compared to Tender Specifications/Scope, which calls for revision in the Estimate.

29. RINL reserves the right to reject the offers of the tenderers whose performance is poor in awarded/ongoing works if any.

30. The tenderer shall note that RINL is eligible to avail Input Tax Credit on GST for the above work. However Input Tax Credit can not be claimed on any works of:

    a) Construction of an immovable property (other than plant & machinery)
    b) Land, buildings or any other civil structures
    c) Telecommunication towers and
    d) Pipe lines laid outside the factory premisis.

31. Tenderers may please note that Complaints, if any, may be addressed to co-ordinator for 'Complaint Handling System and Procedures', which is available at RINL's website ['www.vizagsteel.com' → TENDERS → PROJECT CONTRACTS]. The contact details of the co-ordinator are given below:

Sri C.S.Rathore, AGM (Project Contracts),
Project Office, A-Block,
Visakhapatnam Steel Plant, Visakhapatnam -530031
E-mail: csrathore@vizagsteel.com
Mobile No. +91-9949102534,
Phone No. (Office) : 0891-2518277,
Fax No. (Office) : 0891-2518764

32. 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.

Signature: _____

Name and Designation: _____
_____

RINL VIGILANCE → TOLL FREE NUMBER: 1800 425 8878

Annexure-I to IFB

Bidders 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 E-mail	:
Designation	:
Phone No	:
Mobile No	:
Fax No	:

(Signature of Contact person /Authorized Person with seal)

Annexure-II to IFB

BANK ACCOUNT DATA FOR e-PAYMENT

1. Supplier's/ Contractor's Code :

2. Option : RTGS / NEFT

3. Beneficiary Details:

   i) Name of Beneficiary (maximum 35 characters) :

   ii) Bank Name (maximum 35 characters) :

   iii) Branch Name (maximum 35 characters) :

   iv) Account No. (maximum 35 characters) :

   v) Account Type Savings/Current/Over Draft (mention Code No. also) :

   vi) Beneficiary Bank's IFSC Code (maximum 11 characters) :

(Signature of Supplier's / Service Providers)

Name:

Design:

Certificate

Certified that the above particulars are found correct and matching with our records in respect of the above Beneficiary.

Sd/--

Branch Manager
Bank Seal