



**CO&CCP/RFx No. 2600007206 Tender Schedule**

**RASHTRIYA ISPAT NIGAM LIMITED**  
**VISAKHAPATNAM STEEL PLANT**  
(A Govt. of India Enterprise)  
**W18- RATNA KUMAR**  
**VISAKHAPATNAM STEEL PLANT, ,**  
**VISAKHAPATNAM - 530031, ANDHRA PRADESH -**  
**INDIA**

PHONE: 8331019045,  
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**NOTICE INVITING TENDER (NIT)**

**NIT TYPE: 2-PRT % BID E-RFX**

**VSP/1200/CO(O)/2021/00555**

**NIT NUMBER & DATE: 2600007206 Dated 18.11.2021**

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

**1. NAME OF THE WORK: Cleaning works of CSP Unit in CO&CCP.**

Note: Welfare allowance is applicable for this work.

**2 KEY INFORMATION:**

Type of Bid	Type of Submission	EMD in INR	Submission Deadline date & time	Bid Opening Date & time in Hours
TWO PART BID	E BID	Not Applicable	09.12.2021 15:00	10.12.2021 15:00

Contract Period : 24 Months

Defect Liability Period : NIL Months

Engg- In-Charge : DGM(O)- CO&CCP (Sri Samip Anuj Lakra, Phone No. 85006 69754)

Estimated Cost : Rs. 1,71,87,609.00

ESTIMATION VALUE : INR 1,71,87,609.00

**3 OFFER VALIDITY DATE:**

Your offer should be valid upto 09.04.2022.

**4 CURRENCY:**

INR.

**5 ELIGIBILITY/EXPERIENCE CRITERIA :**

Single Work Order Value in INR	Annual Turnover in INR
Rs. 42,96,902.00(42.97Lakh)	Rs. 25,78,141.00(25.78Lakh)

Single Work Order Value will be considered.

**6. NATURE & SCOPE OF WORK:**

Cleaning works of CSP Unit in CO&CCP.

**7 ITEM DETAILS/BOQ:**

As per detailed BOQ In Tech Bid C Folder.

**8 LIST OF TENDER DOCUMENTS:**

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

I) Tender Schedule Consists of

1. Notice Inviting Tender
2. Pre-Qualification Requirement
3. Special Conditions of Contract
4. Scope of Work
5. Terms & Conditions
6. Integrity Pact
7. Bill of Quantities

II) Bid Security Declaration

III) Under Taking Letter

IV) Integrity Pact

**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 Bidding 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 Bid Security Declaration and Undertaking letter.
- 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 information at 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 opening event will be executed 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:**

**\*\*Note:** Documents submitted in 'Notes & Attachments' folder will not be considered for evaluation

A) Bid Security Declaration as per Annexure attached is to be submitted

OR

B) The agency can submit proof of registration with any of the following agencies as on the Tender Opening Date (TOD):

(a) District Industries Centre [Acknowledge 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) Udyog Aadhaar Acknowledgment/Udyog Aadhaar Memorandum issued by Ministry of MSME.

(h) Any other body specified by Ministry of MSME.

If the documents mentioned at either Para(A) or Para(B) are not submitted in full in all respects, these documents shall not be sought and the bid will be REJECTED

C) Agencies seeking exemption for Security Deposit / Retention Money have to submit the MSE Registration document also where in Monetary Limit is indicated.

The exemption from submission of Security Deposit / Retention Money shall be up to the Monetary Limit, if any, specified in the MSE Registration submitted by the agency.

D) 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 should have boiler repair license, Category -1 issued by the Directorate 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 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:**

In case RINL wishes to conduct Reverse auction, the same shall be communicated to all the technically 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 shall be 12:05.

Important Note :

Bidders have to ensure continuous internet connection during the live auction. If the bidders' internet connection gets disturbed, the details in the auction window will not get refreshed upon fresh bids in the auction. Bidders cannot see the latest bids submitted in the auction after the disconnection. If a bidder's Rank is 1 for any item, it will continue to remain as 1 in their screen even if other bids are submitted in the auction if internet connection is not proper/disturbed. Even the time remaining will continue to reduce. It is the responsibility of the bidder to maintain the uninterrupted internet connection during live auction. Since auto refresh is not possible during disconnection, click F5 button in your key board to refresh the auction screen. If proper internet connection exists Bidder's screen gets refreshed else if there is any connection problem Bidder will get error screen/message upon pressing F5. If Bidder gets error screen, bidder should login again and come back to Auction cockpit after restoring proper internet connection to view the latest status in the auction cockpit. It is advisable to click on F5 frequently and every 20 seconds during extension time to manually refresh the live-auction cockpit screen. RINL does not accept any responsibility for issues related to non-participation due to internet connection problems at vendor's end.

#### **14 GENERAL INSTRUCTIONS:**

- 1) The documents submitted by the tenderers in respect of pre-qualification evaluation criteria are final and no further correspondence / 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 tenderer is successful or not, if any of the documents submitted by the 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 tenderer 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 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.
- 5) The bidder shall be governed by the General Conditions of Contract of Supply which is available on VSPs website which can be 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 shall 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 PF 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 of tender / bid document from the Tenderers/ bidders or issuing authority for confirmation of eligibility/ pre-qualification stipulated 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. Security Deposit 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 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 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 Electrical License/ any other documents etc. submitted earlier would result in disqualification and also liable for debarring from participation in VSP tenders.

12) RINL will not be responsible for any delay/ loss/ any website related problems in downloading the tender documents etc. RINL reserves 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 thereof.

13) Initial Security Deposit (ISD) shall be 2% of the contract value. Security Deposit / Retention Money at the rate of 3% of the executed value will be deducted from each R.A. Bill until this amount together with ISD will become 3 % of the contract value. This supersedes the clauses pertaining to Security Deposit / Retention Money in Special Conditions of Contract (SCC) and General Conditions of Contract (GCC).

14) The punitive action of debarring the agency for a period of 3(Three) years for the reasons mentioned in the Bid Security Declaration shall supersede the related clauses of Special Conditions of Contract (SCC) as given below:

(a) Withdrawal/modification of bid after tender opening and during the period of bid validity stipulated in the tender document or any extension thereof (Clause No.27 of SCC)

OR

(b) Having been notified of the acceptance of the Bid by RINL, during the period of bid validity, if the agency

(i) Fail or refuse to execute the Contract.

(or) (Clause No.31 of SCC)

(ii) Fail or refuse to furnish the security deposit, as stipulated in the Tender Document/ Work Order/ Letter of Acceptance/ Purchase Order Clause No.33 of SCC)

15) Planning and Designing in purview of Vulnerability Atlas of India:

a. Vulnerability Atlas of India (VAI) is a comprehensive document which provides existing hazard scenario of the entire country and presents the digitized State/UT-wise hazard, maps with respect to earthquakes, winds and floods for district-wise identification of vulnerable areas. It also includes additional digitized maps for thunderstorms, cyclones and landslides. The main purpose of this Atlas is its use for disaster preparedness and mitigation at policy planning and project formulation stage.

b. This Atlas is one of its kind single point source for the various stakeholders including policy makers/ administrators/ municipal commissioners/ urban managers/ engineers/ architects/ planners/public etc. to ascertain proneness of any city/location/site to multi-hazard which includes earthquakes, winds, floods, thunderstorms, cyclones and landslides. While project formulation, approvals and implementation of various urban housing, buildings and infrastructures schemes, this Atlas provides necessary information for risk analysis and hazard assessment.

c. The Vulnerability Atlas of India has been prepared by Building Materials and Technology Promotion Council under Ministry of Housing and Urban Affairs, Government of India and available at their website [www.bmtpc.org](http://www.bmtpc.org).

d. It is mandatory for the bidders to refer Vulnerability Atlas of India for multi-hazard risk assessment and include the relevant hazard proneness specific to project location while planning and designing the project in terms of:

I. Seismic zone (II to V) for earthquakes

II. Wind velocity (Basic Wind Velocity: 55, 50, 47, 44, 39 and 33 m/s)

III. Area liable to floods and Probable max. surge height

IV. Thunderstorms history

V. Number of cyclonic storms/ severe cyclonic storms and max sustained wind specific to coastal region

VI. Landslides incidences with Annual rainfall normal

VII. District wise Probable Max. Precipitation

## **15 INSTRUCTIONS TO TENDERERS ON E-TENDERING/E-AUCTION:**

For use of the RINL e-procurement (SRM) system and before submitting bid, a Vendor/Bidder should understand the e-tendering process by going through user manual which is available in our portal <https://srm.vizagsteel.com> and the NIT of related tender (RFx).

Vendor is responsible for all the necessary requirements including infrastructure in proper condition i.e. Computer, operating system and software platform (including browser), antivirus, network connectivity, internet services, uninterrupted power supply to computer or networking equipment etc., availability of correct user id and password etc so that the participation in the RFX and/or auction during e-procurement process is not affected. Any interruption at vendor's end due to non-availability of the above facilities will not be entertained as reason for review of the RFX and/or Auction participated or intended for participation by the Vendor.

Understanding the bidding method and entry of correct data (Entering Correct Price Information) during e-procurement process against the RFX and/or Auction is totally the responsibility of the Vendor. During e-procurement process (RFx stage and/or Auction) it will not be possible to explain the bidding process to the Vendor. Vendor should ensure all queries and know-how are completed with the help of user manuals and mock/trial auctions available in the SRM portal before the start of e-procurement (RFx or Auction) process to ensure smooth participation in RINL's e-tender/e-auction

	<b>RINL VIGILANCE TOLL FREE NUMBER: 1800 425 8878</b>	
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SD/-

RATNA KUMAR

**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, specifications/ 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 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 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 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.

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 CPPP portal. Tenderers shall see the SRM Portal / CPPP portal 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 materials by VSP if any, working conditions, shut down 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 submitted, shall not be sought where there is evidence of Tampering/Unauthorized correction

**2 EXEMPTIONS / PREFERENCES FOR MSEs:****1) EXEMPTIONS / PREFERENCES FOR MICRO AND SMALL ENTERPRISES:**

1.1 Micro and Small Enterprises (MSEs) registered with any of the following bodies shall be provided exemptions / preferences, under this clause, in respect of procurement of goods and services, produced and provided by them (irrespective of whether the service is provided within or outside their premises) through the present tender, subject to submission of proof of registration with any of the following agencies as on the Tender Opening Date (TOD):

- 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. Udyog Aadhaar Acknowledgment/Udyog Aadhaar Memorandum issued by Ministry of MSME.
- h. Any other body specified by Ministry of MSME.

1.2 Exemptions: MSE(s) shall be provided exemption from submission of Security Deposit (SD) / Retention Money, subject to the following:

- a. Tender documents shall be downloaded by the tenderer from the websites notified by the company (such as [www.vizagsteel.com](http://www.vizagsteel.com), <https://eprocure.gov.in>)
- b. Performance Guarantee Bond of requisite value in the prescribed pro-forma shall be submitted by the tenderer in lieu of Security Deposit / Retention Money. The exemption from submission of Security Deposit / Retention Money shall be up to the monetary limit, if any, specified in the MSE registration.

1.3 Purchase Preference: MSE(s) shall be provided Purchase Preference, under the following conditions:

- a. The work is envisaged to be awarded in more than one package to more than one tenderer, as stated in the tender.
- b. The offer of the MSE(s) is within the band of L-1 + 15 percent and the MSE(s) becomes eligible for Purchase Preference by matching the L-1 offer, after negotiation, if any.
- c. In case the L1 tenderer is also an MSE, the value of package considered for award to such L1 MSE is less than 25% of the total value of work.

The MSE(s) eligible for Purchase preference shall be considered for award of contract, in the order of ranking as below:

- a. MSE(s) owned by SC and ST entrepreneurs till the value of package(s) considered for award to MSE(s) (including the L-1 tenderer, if MSE owned by SC and ST entrepreneurs) equals or exceeds 4% of the total value of work.
- b. MSE(s) owned by women till the value of package(s) considered for award to MSE(s) (including the L-1 tenderer, if MSE owned by women) equals or exceeds 3% of the total value of work.
- c. Other MSE(s) eligible for Purchase Preference till the value of package (s) considered for award to MSE (including the L-1 tenderer, if MSE) equals or exceeds 25% of the total value of work.

\*Note: The MSE's desirous of getting preference as per the above clauses (SC and ST owned MSE's & Women owned MSEs) are required to submit the proof of the same along with the tender documents

The decision of RINL regarding the packages to be considered for award to MSE(s) shall be final and binding. The successful MSE(s) shall ensure that the registration is valid till end of the contract.

1.4 Payment of bills to the MSE's shall be made 'on or before the date agreed upon' as per the terms & conditions of the contract or within 45 days whichever is earlier, from the date of receipt of bill, complete in all respects, by the Engineer in-charge.



**PRE-QUALIFICATION REQUIREMENT**

The following are the pre-qualification requirements to be uploaded in Techbid c folder by the tenderer.

- (a) Copy of registration letter issued by V.S.P. in case of registered agencies and in case of non-registered agencies, either a copy of Notarized sole proprietorship OR a copy of Notarized partnership deed OR a copy of Memorandum of Association & Articles of Association, along with certificate of registration – whichever is applicable.
- (b) For Turn Over Audited balance sheets certified by Practicing Chartered Accountant with Stamp & Membership No. in case the annual Turn-over is more than Rs.100.00 Lakhs (OR) in case of Turn-Over being less than Rs.100.00 lakhs either Turn-over certificate in the prescribed format of VSP duly signed by a practicing Chartered Accountant/Cost Accountant with Stamp and Membership No. (OR) T.D.S. certificate(s) comprising of the Gross bill values issued by the Deductor(s) for the work done.
- (c) Copy of Provident Fund Registration Certificate if available. If not available, successful tenderer shall submit PF Registration Certificate before commencement of the contract to Engineer Incharge.
- (d) **Copy of GST Registration Certificate if available. If not available, the same shall be submitted before signing the order.**

**Single Similar Work Experience Requirement:**

- 1) Requires single work experience, does not require any similar work experience.
- 2) The tenderer is required to unconditionally accept the Integrity Pact enclosed to the tender document and shall submit the same duly signed along with their offer. Offer of the tenderers received without integrity pact duly signed, shall not be considered.
- 3) The External Independent Monitors (EIM) are, Air Marshal Naresh Varma, IAF(Retd.) and Sri B. Prasada Rao, Ex-CMD, BHEL. The bio-data of, Air Marshal Naresh Varma and Shri B. Prasada Rao are available in VSP website.
- 4) The Nodal Officer is Sri Ajay Kumar Das, GM (MM), VSP. He can be contacted at Phone No. 09866021635, Max (Internal):22125 and at e-mail: [dasak@vizagsteel.com](mailto:dasak@vizagsteel.com).

The value of Single Work Executed shall be during the last 07 (Seven) years ending last day of month previous to Tender Notice date i.e :31.10.2021 and Turnover shall be the average Annual Financial Turnover during the last three years ending 31<sup>st</sup> March of the previous financial year i.e.31.03.2021. The tender document shall be accompanied with copies of

Work Order, Bill of Quantities, Work Completion Certificate indicating the total value of the work done inclusive of all deviations and escalations against the subject work and including all taxes & duties, but excluding Goods & Service Tax (GST). In case of work executed outside VSP, and where the total amount includes GST, tenderers shall make efforts to get the value of GST indicated separately in the Work Completion Certificate.

In case of work-in-progress, Work-in-progress Certificate indicating start date as per Order and actual start date & value of work executed with date up to which it is considered against the subject work and including all taxes and duties, but excluding Goods & Service Tax (GST) with certification of satisfactory performance of the Contractor to that extent and continuance of the said work by the respective employer.

VSP reserves the right to reject the offer in case the above documents are not enclosed along with the offer. The authorized representative of the tenderer shall sign on all the copies of the documents submitted along with the tender document.

## SPECIAL CONDITIONS OF CONTRACT

- 1.0. The contractor shall ensure that the Welders and Gas Cutters wear Cotton Dress and Leather Apron. They shall not wear Nylon / Synthetic Dress. This is required to avoid any fire accident. This must be followed strictly".
- 2.0. The Contractor shall note that if the documents submitted by them at the time of Requisition for issue of Tender Documents or afterwards are found to be incorrect / fraudulent / forged, the contract shall be liable for termination without any further notice to the contractor and the work shall be got executed by VSP at the risk & cost of the contractor and other actions like debarring / black-listing also may be taken at the discretion of VSP.
- 3.0. **Micro & Small Enterprise (MSEs) Units listed with NSIC** are eligible for exemption from Payment of EMD / SD as per clause no:13.1 of Appendix of GCC including ISD, **in case they are registered for the particular trade/item for which the tender is relevant.** However in lieu of the same a **"Performance Guarantee Bond"** in the prescribed proforma equivalent to value of Security Deposit covering the period of contract + defect liability period+6 months (Claim Period) is to be submitted.
- 4.0. Agencies are required to submit Bank Guarantee for the value as decided by the Engineer as Security while taking out Equipment / Components / Materials of VSP to their Work-shop situated outside the VSP premises for carrying out repairs.
- 5.0. Govt. Undertakings are exempted from submission of Earnest Money Deposit and Security Deposit as per clause no:13.1 of Appendix of GCC including ISD, for executing works in VSP. However in lieu of the same a **Performance Guarantee Bond** in the prescribed proforma equivalent to value of Security Deposit covering the period of contract + defect liability period+6 months (Claim Period) is to be submitted.
- 6.0. **The successful tenderer shall produce GST Registration Certificate under GST Act, before signing the Work Order / Letter of Acceptance and submit a copy of the same. If the agency is unregistered / composition scheme declaration shall be submitted.**
- 7.0. In case of revision in RINL / VSP approved wage rate, consequent to the revision in the minimum wages (either in Basic Wage or Living Allowances) as notified by the Regional Labour Commissioner (Central), Hyderabad, Escalation amount to the contract shall be payable as per the following formula:

$$V = a*(USR-USRo) + b*(SSR-SSRo) + c*(SKR-SKRo)$$

WHERE:

V = Escalation Payable

a = man days present by USW during the billing period

b = man days present by SSW during the billing period

c = man days present by SKW during the billing period

USR = Revised VSP approved Rate for USW at the time of billing

SSR = Revised VSP approved Rate for SSW at the time of billing

SKR = Revised VSP approved Rate for SKW at the time of billing

USRo = VSP approved Rate for USW indicated based on which the Estimate of work was prepared,

SSRo = VSP approved Rate for SSW indicated based on which the Estimate of work was prepared,

SKRo = VSP approved Rate for SKW indicated based on which the Estimate of work was prepared

(The above escalation shall be independent of the award percentage whether positive or negative)

- 8.0. The Labour Escalation Clause will become applicable whenever revision in RINL/VSP approved wage rate takes place consequent to the revision in Minimum Wages as notified by the Regional Labour Commissioner (Central), Hyderabad, Andhra Pradesh.

- 9.0. The Contractor should be in a position to produce the Original Certificates in support of the attested copies of relevant documents enclosed along with application for tender document after opening of the Price Bids / before issue of Work Order / Letter of Acceptance for verification, if required.
- 10.0. Failure to produce the Original Certificates at this stage in support of the attested copies of P.F. Registration / ITCC / Electrical License / 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.
- 11.0 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. 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 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.
- 12.0. a) Failure to execute the work after LOA / WORK ORDER is given, will make the party liable for debarring for a period of 02 (TWO) YEARS.  
 b) DEFAULT BY TENDERERS: The successful tenderer may be debarred at the discretion of the company, from issue of further tender documents work orders etc., for a specified period to be decided by the employer in case of :  
 "Undue delay in starting and execution of work awarded, poor performance, backing out from the tender, non accepting Work Order/LOA during the validity of tender or non observance of safety rules and regulations, misappropriation of company's materials/property, non payment of due wages to labour or such similar defaults".
- 13.0 *In case it is found before/ after award of work to the person / agency through Limited Tender Enquiry (L.T.E.), that the same person / agency is proprietor/ proprietress/ partner of two or more separate agencies and quoted for the same work, then punitive action to the extent of debarring up to 02(TWO) years from participating in V.S.P. tenders will be taken.*
- 14.0. **In case the Tenderers revoke/withdraw/cancel their tender or they vary any terms of their tender during the validity period of the tender without the written consent of Visakhapatnam Steel Plant (VSP) or in the event of VSP accepting their tender and fail to deposit the required security money, execute the Agreement and fail to start the work within reasonable time (to be determined by the Engineer) after written acceptance of their tender – EMD submitted by them will be forfeited by VSP.**
- 15.0 Contractor shall note that :
- i) Time for mobilization after issue of FAX Letter of Acceptance/detailed Letter of Acceptance / Work Order shall be :
    - a) 03 (Three) days for Capital Repairs
    - b) 15 days for Civil Works
    - c) 60 days for painting works of Structural Engineering Deptt.
    - d) 07 (Seven) days for Annual Mechanical, Electrical and works of technological assistance / cleaning.
  - ii) Re-starting the work after disruption shall be within 04 (Four) to 06 (Six) hours after the cause of disruption is removed, as decided by the HOD.
  - iii) Notice period for Contract Termination shall be - 03 (Three) hours in the event of Breakdowns, 02 (Two) days in Capital Repairs and 10 days in other works.  
**Failure to adhere to above stipulation may result in Contract Termination of contract at risk & cost and will make the party liable for debarring for a period of 02(TWO) years.**

- 16.0 The contract period can be extended at the discretion of V.S.P. up to 04(Four) months at the existing Rates, Terms and conditions and the Contractor shall be bound to execute the work accordingly and the offer of the Contractor is deemed to include this aspect.
- 17.0 The Contractor should clearly understand and comply with the Factories Act 1948 and relieve the FEMALE WORKERS from their work site within the restricted working hours prescribed therein **under section 66(b)**.
- 18.0. ***PAYMENT OF MINIMUM WAGES:*** Wages paid to the workmen by the contractor should not be less than the rates notified by the ***Regional Labour Commissioner (Central), Hyderabad, Andhra Pradesh*** from time to time with regard to the minimum wages applicable to the respective categories of workmen ***plus the ad-hoc amount at the rate of Rs.11-54ps as per working day per workman per category.*** Wages ***with ad-hoc amount*** to the workmen should be paid on or before the 7<sup>th</sup> of the subsequent month. If 7<sup>th</sup> falls on a holiday or weekly off day, the payment should be made one day prior to that. Payment of PF for the month, both the employer's (in this case-contractor) and employee's (in this case- workman employed by the contractor) contributions should be deposited in the bank in the permanent PF code numbers and challan obtained before the 15<sup>th</sup> of the subsequent month and forwarded to the Engineer". In case of failure of the contractor to comply with any of the above, the following action will be taken by VSP.
- 1a) Lapse -----Payment of wages at rates less than those notified under the minimum wages.  
Action by VSP -----An amount equivalent to the differential amount between wages to be paid under minimum wages notification of the Government applicable for the period less actual wages paid shall be recovered from the bills as certified by the engineer.
  - b) Lapse -----Non payment of adhoc amount  
Action by VSP -----An amount equivalent to actual payable towards adhoc amount to the workmen engaged for relevant period shall be recovered from the bills as certified by the Engr.
  - 2) Lapse -----Non payment of wages  
Action by VSP -----An amount equivalent to wages payable by the contractor applicable for the relevant period shall be recovered from the bills as certified by the Engineer.
  - 3) Lapse -----Non payment of PF  
Action by VSP -----Recovery of PF amount and an amount equivalent to maximum penalty leviable by Regional Provident Fund Commissioner for the delayed period under the provisions of ERP & MP Act and Rules for delayed remittance of PF contributions (both the employee's and employer's contribution), shall be recovered from the bills of contractor as certified by Engineer.
  - 4) Lapse -----Delayed payment of PF  
Action by VSP -----Regional provident Fund Commissioner for the delayed period under the provisions of EPF & MP Act and rules for delayed remittance of PF contributions (both the employee's and employer's contribution), shall be recovered from the bills of the contractor as certified by Engineer.

- 18.1. The contractor shall have to pay WELFARE ALLOWANCE (earlier known as SMA, ASMA) towards fuel charges, food, milk, tiffin, coconut water, washing allowance etc @ Rs.80.76ps per day of actual attendance of each worker deployed in the contract not exceeding Rs..2100/- per month in addition to the wages as indicated in the minimum wages clause of Special Conditions of Contract . The contractor will submit his claim with proof of such payment made in this connection in the RA Bill and the same amount will be reimbursed/paid to him.
- 18.2. It may be noted that the payment of WELFARE ALLOWANCE is towards the expenditure incurred by the contract labour towards Fuel Charge, Coconut Water Allowance, Washing Allowance, Food/Milk/Tiffin Allowance.
- 18.3. (a) Penalty for delayed payment / non-payment of wages:  
If the contractor fails to pay wages within the stipulated time ie., by 7<sup>th</sup> working day of the subsequent month, a penalty up to 1% of the gross wages (Basic, DA & Over time (if any) except Adhoc, SMA, ASMA and other allowances) of the workers will be levied for every day of lapse subject to a maximum of 10% in any calendar month. This is without prejudice to appropriate action against the contractor including debarring, in case of perpetual / habitual default".
- (b) Payment of wages through banks:  
The contractor shall pay wages not less than the minimum wages notified by the appropriate Government from time to time to the workers deployed by him. The payment shall be made on the due dates either by way of crossed cheques or crediting the wages to the bank accounts of the concerned contract workers. Proof of such payment shall be submitted by the contractor to the Engineer Incharge by 10<sup>th</sup> of the subsequent calendar month.
- 19.0. **ADDITIONAL SAFETY REQUIREMENT OF VSP:**
- 19.1. No workmen shall be engaged on the work without proper safety induction and without using required PPE. Use of safety helmet and shoe is must excepting in painting works where shoe will not be used.
- 19.2. All the safety appliances required for safe working as decided by SED/Contract operating dept. shall be provided by the contractor to his workmen.
- 19.3. Clearance to start the job will be obtained by the contractor in form A & B before start if work, the forms may be obtained from the department concerned.
- 19.4. Works at height cannot be started without clearance from zonal safety officer. The workers engaged for work at height shall possess height pass from SED. The names of workmen working at height or in hazardous areas will be written on the body of form B.
- 19.5. Contravention of any safety regulation of VSP in vogue from time to time will result into work stoppage, levying penalties and ultimately in contract termination.

The list of safety violations by Contractor category wise are as follows:

- I. Category-I of Safety Violations:  
Penalty amount: First offence Rs.1000/-, 2<sup>nd</sup> or subsequent offences Rs.2000/-  
For Works / Non-works.  
Penalty amount: First offence Rs.1000/-, 2<sup>nd</sup> or subsequent offences Rs.2000/-  
For Projects
- (1) Not wearing crash helmet while riding Two-Wheeler in plant premises.
- II. Category-II of Safety Violations (Minor Violations):  
Penalty amount: Rs.3000/- - For Works / Non-works.  
Penalty amount: Rs.5000/- - For Projects
- A. HEIGHT:  
(1) Height Pass not made / not available;  
(2) Unauthorized entry at height / hazardous locations;  
(3) Fall arrester not provided / used;  
(4) Horizontal life line / guide rope not provided for anchoring full body safety harness.

**B. EXCAVATION:**

- (1) Proper ladder/steps not provided for descending / ascending;
- (2) Shutting not done (below 2 mts. Level) of excavation;
- (3) Overhanging burden in pit not removed in excavation;
- (4) Excavated materials left near the edge of the pit.

**C. ELECTRICAL:**

- (1) Power cable clamped with G. I. Wires to post / pillar;
- (2) Power cables tied on reinforce rod / structure without proper insulation;
- (3) Loose connection taken from sockets without proper plug;
- (4) Taking shelter behind electrical panel;
- (5) Power cables / electrical wires lying on ground in hap-hazard manner;
- (6) Source of supply / danger board not displayed on the electrical equipment;
- (7) Electrical Control Post not provided with Barrication / Shelter / Canopy;
- (8) Cables used having many joints;
- (9) Earthing not provided on Electrical Equipments;
- (10) ELCB not installed.

**D. MATERIAL HANDLING:**

- (1) Use of damaged slings / tools / ropes;
- (2) Fitness certificate of cranes / hydras / heavy vehicles not available;
- (3) Crane rope conditions not ok;
- (4) Rope of crane not clamped properly;
- (5) Guy ropes not used during shifting of materials.

**E. GAS CUTTING:**

- (1) Rolling / lifting of cylinders (without cage);
- (2) Gas cutting without required PPEs;
- (3) Gas hose pipe clamping done by wires;
- (4) Usage of LPG Cylinder beyond date of expiry;
- (5) Wet bags / covers not put on gas cylinder;
- (6) Loading / Unloading of cylinder – cushion not given.
- (7) Condition of hose pipe not good;
- (8) Working with leaking cylinder;
- (9) Flash Back Arrester not provided at Torch / Cylinder ends;
- (10) Colour coding of gas cutting of hoses not followed.

**F. ARC WELDING:**

- (1) Welding with non-standard holder
- (2) Welding machine earthing not done (Double body earthing);
- (3) Using improper welding cable;
- (4) Welding cables used with many joints;
- (5) Lugs not provided for connecting cables to welding machines;
- (6) Local isolation switch not provided on welding machines.

**G. PPEs:**

- (1) Non usage of PPEs at site such as Safety Helmet, Shoes, Googles, Hand Gloves, Face Shields etc., as per requirement.

**H. VEHICLE:**

- (1) Driving of heavy vehicles on the main road during restricted hours & restricted routes;
- (2) Parking at unauthorized place;
- (3) Using of truck with damaged body;
- (4) Dropping / Spillage of material on the road;
- (5) No number plate on vehicle;
- (6) No head light / signal lights / brake light / horn / reverse horn on the vehicle;
- (7) Types of vehicle having patching / bolting;
- (8) Violation of approved speed limits during plying on the road;
- (9) No front / rear wheel guards on Hydra;
- (10) Un-authorized dumping of material;
- (11) Driving license not available / in-valid;
- (12) Driving of two wheeler carrying more than one pillion rider;
- (13) Driving dangerously;
- (14) Overloading of vehicles;
- (15) Talking on cell phone while driving;
- (16) Vehicles transporting loads without tying / securing of loads / stock protruding out of the truck body / without red flags / red lights, side guards, damage;
- (17) Drunk & driving;
- (18) Non availability of reverse horn of moving equipment;
- (19) Using hydra for material transportation on roads;
- (20) Marching of hydra without signal man & red flags;
- (21) Using trucks for transportation of persons.

**I. PERMITS:**

- (1) Working without work permit / shut down
- (2) Not putting red flags / stopper
- (3) Dismantling of structure without authorized plan
- (4) Unauthorized oxygen tapping
- (5) Working on VSP installations without permission
- (6) Critical / heavy erection of structures without authorized plan.

**J. GENERAL:**

- (1) Not having proper gate passes / other area passes
- (2) Not reporting of accident
- (3) Hand grinders / mixer machines without guard
- (4) Make-shift arrangement for job execution
- (5) Engaging workers without safety training
- (6) Using of defective tools
- (7) Unauthorized operation of equipment

**K. STATUTORY RECORDS:**

- (1) Safe Working Load (SWL) Certificates of lifting machines / equipments not valid / not available / details not displayed on the equipment
- (2) Valid Test Certificates of Electrical Hand Gloves / Full Body harness not available
- (3) Eye examination records of vehicle / crane operators not available
- (4) Electrical Authorization not available
- (5) Vehicles plying without valid insurance, valid fitness certificate, valid pollution under control certificate.

- III. Minor subsequent – Repetition of safety violations as detailed under Category – li above  
 Penalty amount: 1<sup>st</sup> repetition of violation Rs.12,000/-, 2<sup>nd</sup> repetition of violation onwards Rs.24,000/- - For Works / Non-Works  
 Penalty amount: 1<sup>st</sup> repetition of violation Rs.15,000/-, 2<sup>nd</sup> repetition of violation onwards Rs.25,000/- - For Projects

- IV. Category – IV of Safety Violations (Major Violations)  
 Penalty amount: Rs.20,000/- - For Works / Non-Works  
 Penalty amount: Rs.40,000/- - For Projects

**HEIGHT:**

- (1) Using bamboo / or other non-standard material for scaffolding
- (2) Railing not given at platforms or opening of floor
- (3) Scaffolding planks not tied
- (4) Throwing / dropping of material from height
- (5) Proper ladder / approach not given for working at height
- (6) Full body harness (FBH) not wearing
- (7) Lifeline of FBH not anchoring
- (8) Floor opening left unguarded in the area of work
- (9) Working at roof without daily permit
- (10) Walkway / cross over path not provided

**EXCAVATION:**

- (1) No barricading of excavated pits

**ELECTRICAL:**

- (1) Unauthorized working on electrical equipment

**VEHICLE:**

- (1) Sleeping under truck

**ARC WELDING:**

- (1) Welding screen not used

**GENERAL:**

- (1) Absence of Supervisor at work site
- (2) Leaving loose sheets on the roof tops

- V. Fatal Accidents / Permanent disability  
 Penalty amount: 20% of contract value subjected to Min. Rs.1.00 lakh and Max. Rs.5.00 lakhs or banning of business dealing or both. – For Works / Non-Works  
 Penalty amount: 10% of contract value subjected to Min. Rs.5.00 lakhs and Max. Rs.10.00 lakhs or banning of business dealing or both. – For Projects



Note:

- 1) Any other violation which is not listed above having potential to endanger human life / Property shall be liable for penalty under any of the categories listed above.
- 2) Independent of the above, the contractor shall be debarred from taking up further contractual work in VSP in case any repeated fatal accident after 3<sup>rd</sup> incident for the reasonable attributable to Contractor.
- 3) The Safety violations have been classified into five categories (I to V). Without prejudice to the right conferred by the Clause No. 16(g) of Special Conditions of Contract for stoppage of work for violation of safety rules, the contractor shall be liable for penalty at the rates as indicated depending upon the category of violation.
- 4) The penalties mentioned above are in addition to those which are applicable as per the Statutory Acts & Rules. In case of any imposed penalty by any Statutory Authority, the same shall be over and above the contractual clauses.
- 5) The above penalties related to the accidents mentioned at Category-V will be imposed on agency in case the reasons to the accidents are attributable to the agency.

**AUTHORITY FOR IMPOSING PENALTIES:**

- 1) Penalty for violations falling under the Categories (I), (II) & (III) will be imposed by Engineer Incharge based on the findings by the designated officer of SED / Departmental Safety Officer / Zonal / Project Safety Officer / Operating Authority, a copy of the penalty imposition .
- 2) Penalty to the violations falling under the Categories (IV) & (V) will be imposed by the Engineer Incharge, based on the recommendation of Head of SED in consultation with the Head of Operating Department.
- 3) The penalty amount shall be recoverable from any bill and / or EMD / SD of the contractor without any further reference to him.
- 4) For violations falling under the Category (V), besides penalty action for banning of business dealings with the contractor will be initiated, if recommended by the committee for enquiring into fatal cases.

20.0. **ADDITIONAL INSURANCE COVERAGE:** The contractor shall take insurance policy for payment of ex-gratia amount of Rs.5,00,000/= (Rupees Five lakh only) per head in case of fatal accidents while on duty to the contract labour engaged by him in addition to the coverage under ESI scheme / Workmen Compensation insurance policy whichever is applicable. As and when a fatal accident takes place while on duty along with the benefits under the ESI scheme / Workmen Compensation, whichever is applicable, the contractor is required to pay the ex-gratia amount within 30 (Thirty) days from the date of accident to the legal heir of the deceased. **In case of any delay in paying the ex-gratia amount as above, the Employer has the right to pay such amount directly to the legal heir of the deceased and recover the same from the contractor's running / future bills.**

21.0. The following deductions per workman deployed category-wise shall be made from the bills/amounts due to the contractor as applicable for the work done and such deducted amounts shall be released as mentioned below:

- 1) Component ----- Notice pay  
Recovery amount per labour per every working day ---  
USK ----NIL      SSK ----NIL,      SK----NIL
- 2) Component ----- Retrenchment compensation  
Recovery amount per labour per every working day -----  
USK ----Rs.22.91 ps,      SSK ----Rs.25.87 ps,      SK----Rs.30.33 ps
- 3) Component ----- Leave with wages  
Recovery amount per labour per every working day  
USK ----Rs.28.20 ps,      SSK ----Rs.31.84 ps,      SK----Rs.37.33 ps

To be released when ----- After the contractor makes payment to the work men in the presence of Engineer Incharge and CLC representatives, a certificate to this effect is to be enclosed with pre-final bill (to be paid with pre-final bill).

Sub-total -  
USK ----Rs.51.11 ps,      SSK ----Rs.57.71 ps,      SK----Rs.67.66 ps

- 4) Component ----- Bonus  
Recovery amount per labour per every working day  
USK ----Rs.45.80 ps,      SSK ----Rs.51.72 ps,      SK----Rs.60.64 ps

To be released when ----- After the contractor makes the payment to the workmen in the presence of Engineer Incharge and CLC representatives, a certificate to this effect is to be enclosed with RA bill / pre-final bill (to be paid with RA bill / pre-final bill as and when paid by the contractor).

GRAND TOTAL  
USK ----Rs.96.91 ps,      SSK ----Rs.109.43 ps,      SK----Rs.128.30 ps  
10% towards profit and over heads of contractor  
USK ----Rs.9.69 ps,      SSK ----Rs.10.94 ps,      SK----Rs.12.83 ps  
Total recovery amount  
USK ----Rs.106.60 ps,      SSK ----Rs.120.37 ps,      SK----Rs.141.13 ps

Note:

- i) The above recovery rates are effective from 01/10/2020. In case of any statutory revision in minimum wages payable to contract workmen as notified by the Regional Labour Commissioner (Central), Hyderabad from time to time, the above recovery amounts for workmen category-wise will be revised by RINL/VSP and will be notified accordingly.
- ii) Payment against the above component is to be made to the workmen based on effective wages of last drawn pay.
- iii) The contractor shall have to pay the Terminal Benefits like Notice pay (if notice is not served by the contractor to the workman as per statutory requirements), Retrenchment compensation, Annual leave with wages and bonus to the contract labour as per statutory provisions applicable to them at the end of the work order or extension of contract, if any and as the case may be, through Bank and submit the proof thereof for the release of Pre-Final/ Final Bill by RINL to the contractor, failing which it will be deemed that the contractor had not paid the dues to the contract labour and RINL will release the terminal benefits payable to the contract labour engaged by the contractor by defraying the same from the amount recovered by and available with it towards the terminal benefits from the bills of the contractor and any other sums of the contractor available with the RINL, further the contractor will be debarred for a period of one year from participating in any of the RINL's future tenders from the date of the order

**22.0 PAYMENT MODE FOR BILL AMOUNTS:**

- 22.1 The contractor hereby gives an undertaking that the payment made by RINL/ VSP of any sum due to him, through the **Direct Credit System / EFT system** by directly remitting the same in his bank account, the address and the number of which is already furnished to the Finance Dept of VSP, shall be in full discharge of the particular bill raised by him and that he shall not have any claim in respect of the same".
- 22.2. In respect of payment made through Electronic Fund Transfer mechanism or Direct Credit to the supplier's / contractor's bank account, the supplier / contractor / receiver should intimate discrepancies, if any, within 10 days from the date of dispatch of intimation letter of payment to them to Finance Dept of VSP, failing which it shall be presumed that the funds have reached their bank account and no claims will be entertained after the said 10 days.
- 23.0. a) During the operation of the contract if any new taxes/duties/levies etc are imposed or rates undergo changes, as notified by the Government and become applicable to the subject works, the same shall be reimbursed by VSP on production of documentary evidence in respect of the payment of the same. Similarly benefits accruing to agency on account of withdrawal / reduction in any existing taxes and duties shall be passed on to VSP.
- b) Supplier of the Services / Goods shall comply with the GST provision as prescribed. In case of failure to comply with the GST provision by the Supplier thereby RINL could not obtain GST-ITC or ITC is reversed with interest at a later date the equivalent amount of ITC lost including interest paid, if any, to GST Authorities shall be recovered from the immediate payment due to the supplier of service.
- c) **The prices are exclusive of GST. RINL – VSP will pay GST as applicable on submission of Invoices in accordance with Rule 46 of GST Rule, 2017. The Contractor will be paid GST by RINL-VSP along with monthly RA bills. The contractor will, in turn, submit the documentary evidence in support of payment of GST of each month along with subsequent month RA Bills.**

**24.0 CLAUSES CONCERNING INPUT TAX CREDIT (ITC) AGAINST GOODS & SERVICE TAX:**

- a) The successful tenderer shall take necessary steps to comply with the rules and provisions of Goods & Service Tax law facilitating VSP to avail Input Tax Credit.
- b) Price condition: Tenderer 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 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 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.
- c) The tax invoice raised by the Contractor should clearly mention VSP as the recipient. It should be ensured that material has been delivered along with the duplicate for transporter copy of the tax invoice, based on which Input Tax Credit (TC) is to be claimed.
- d) The duty paying documents shall be submitted as soon as the material is procured by the agency for incorporation in the work. In case the material is supplied from a third party, it should be backed up with a GST Tax Invoice from Contractor.
- e) Material once received in to the factory would not be allowed to go outside the factory premises for any reason. Excess/Rejected material will be allowed to be taken back after complying with the provisions of GST Act.

- 24.1 Vendor/Supplier/Contractor shall comply with all the necessary statutory compliances including but not limited to providing GST invoices or other documentation as per GST law relating to the above supply/service to RINL, uploading the details of the invoice, payment of taxes, timely filing of valid statutory returns for the tax period in the Goods and Service Tax Portal.
- In case of Input Tax Credit of GST is denied or demand is recovered from RINL on account of any act of the Vendor, including but not limited to non-payment of GST charged and recovered, non-generation of E-Way Bill, non-filing of Returns, non-uploading/improper uploading of valid invoices raised on RINL in the Returns etc., the Vendor/Supplier/Contractor shall indemnify RINL in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Such amount shall be recovered from any payments due to the vendor/supplier/contractor or from security deposit or any other amount available in the same contract or in other contracts including future contracts.
- If any tax has been paid by the vendor/supplier/contractor in pursuance of any demand on account of suppression, fraud or willful misstatements of facts, then the same shall not be passed on to RINL through debit notes or invoices or supplementary invoices.
- 25.0. As and when need arises in the Annual works from time to time either for extra requirement of work or as a replacement in running contracts or a contract commencing for the first time, the contractor shall ensure that Displaced Persons (DPs) are engaged in unskilled category of workers to the extent of 50% (fifty percent). The contractor shall contact the Engineer-in-charge for this purpose.
- 26.0. As and when need arises in the Annual works from time to time either for extra requirement of work or as a replacement in running contracts or a contract commencing for the first time in Semi-skilled Category, the contract shall ensure the minimum qualification of ITI in the relevant field for such Semi-skilled Category of workers. The contractor will also ensure to engage 50% (Fifty percent) of such Semi-skilled vacancies from Displaced Persons (DPs) category. The contractor shall contact the Engineer-in-charge (EIC) for this purpose.
- 27.0 The Contractor shall engage contract worker(s) who do not have any adverse record with respect to his character in the past. For this purpose, the character and antecedents of the proposed worker(s) whom the Contractor intended to engage, shall be got verified by the Police and report shall be submitted. Till such time the report is submitted, the proposed contract worker(s) will be given only provisional pass and the pass will be cancelled in case any adverse report is reported.

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**SCOPE OF WORK**Work Desc : **CLEANING WORKS OF CSP UNITS IN CO&CCP**

Cond No	Cond Desc
1.0	Cleaning and Upkeep of all the areas in CSP-I (Item No.1) is as follows:
1.1	All the floors of Coke De-dusting Unit, Coke Crushing Section, Coke Screening Section, Coke Bins Section and Junction House-1K in CSP-I.
1.2	Cleaning of all the tunnels, galleries, deck plates and encasement of the conveyors K-0, K-1 to K-16, K-18 to K-24, CTK-I, T-3-1 and PM7 & PM8 at JH-1K area, CSP peripheral areas.
1.3	Cleaning of Sludge Transfer Pump House, Sludge Purification Unit Pump House and the building of Secondary Treatment Plant, drain lines, etc.
1.4	All the equipments in CSP-I.
1.5	Floor Cleaning of all M.C.C. rooms.
1.6	Cleaning of Floors & equipment in DPT stations I & II.
1.7	Assistance in idler changing, idler shifting and Wagons/Trucks/Dumpers loading at DPT stations&loading points of CSP, wagon loading & leveling,etc
1.8	Any other section in V S P as and when required and decided by Engineer-in-charge.
2.0	Cleaning and Upkeep of all the areas in CSP-II (Item No.2) are as follows:
2.1	All the floors of Coke De-dusting Unit, Coke Crushing Section, Coke Screening Section, Coke Bins Section in CSP-II.
2.2	Cleaning of all the tunnels, galleries, deck plates and encasement of the conveyors of K-50, K-25 to K-48, JH-1K area and CSP peripheral areas.
2.3	Cleaning of Sludge Transfer Pump House, Sludge Purification Unit Pump House and the building of Secondary Treatment Plant.
2.4	All the equipments in CSP-II.
2.5	Floor Cleaning of all M.C.C. rooms
2.6	Cleaning of Floors & equipment in DPT stations III & IV.
2.7	Assistance in idler changing, idler shifting and Wagons/Trucks/Dumpers loading at DPT stations & other loading points, wagon loading/levelling,etc.
2.8	Any other section in V S P as and when required and decided by Engineer-in-charge.
3.0	Supervisor for supervision of CSP Sections (Item No.3):
3.1	Reporting to shop/site in-charge with details of manpower present.
3.2	Distribution of manpower as per allotted job.

## **SCOPE OF WORK**

Work Desc : **CLEANING WORKS OF CSP UNITS IN CO&CCP**

3.3	Supervision of cleaning job.
3.4	Getting certification of the attendance of the labour deployed.
4.0	The contractor is required to clean all the areas mentioned every day to the satisfaction of the Site Engineer.
5.0	Any coke spillages shall be put back on to the conveyor, foreign material to be segregated from spillage and should be dumped at the places shown by Engineer-in-charge or his representative.
6.0	All the dust generated or accumulated in CSP I&II areas shall be disposed off by watering. Whenever, it is not possible to do watering the dust generated/accumulated shall be transported by wheelbarrow arranged by VSP and stored at the location to be shown by site in-charge or his representative.
7.0	The contractor shall deploy additional manpower or redeploy existing manpower, even at short notice, for rail wagon levelling and spillage clearing during wagon loading at VSP coke yards, as directed by Engineer in charge.

**TERMS AND CONDITIONS**

<b>WORK DESC : CLEANING WORKS OF CSP UNITS IN CO&amp;CCP</b>	
<b>Cond No</b>	<b>Cond Desc</b>
1.0	The scope of works are broadly described. The contractor intending to quote for the job is advised to visit the site, discuss on details if any requires with HOD or his authorized officers. Before quoting they should be fully aware of the work environment, practices followed so far at coke oven area, time importance of various jobs, their effect on operational activities, idle time likely to be encountered due to regular operational activities.
2.0	The contractor has to supply all tools and tackles etc., necessary for cleaning job.
3.0	The contractor shall follow all safety precautions and the safety of labour deployed shall be the responsibility of the contractor and they shall be provided with all safety appliances by contractor.
4.0	The contractor shall deploy the required manpower in A,B,C and General shifts in all days inclusive of Sundays and holidays, as directed by Engineer in charge.
5.0	The contractor should immediately respond and arrange for medical help/treatment at his own cost for any accident that happens to any of his plant personnel at plant site.
6.0	The contractor shall utilize the services of the Item1 for Item2 jobs, and vice versa, as directed by EIC.
7.0	GST clause: The scope of materials supply and consumables supply in the present proposal are as follows: a) Materials to be supplied by VSP: Nil b) Consumables to be supplied by VSP: Nil c) Materials to be supplied by contractor: Nil d) Consumables to be supplied by contractor: Nil The deduction of GST shall be done as per the rules prevailing from time to time.
8.0	The contractor shall not deploy more than 4 female workers at any point of time.
9.0	The contractor shall not engage workers of age less than 18 years and more than 60 years.
10.0	Safety clause: The contractor shall ensure usage of ISI marked regulators, hoses, nozzles, cutting torches, welding holders and cables for the cutting and welding works. This must be adhered to strictly.
11.0	The contractor shall deploy manpower, even at short notice, at any time, at CSP site or any other site in VSP, as directed by Engineer in charge, if required due to exigency of work.
12.0	The normal manpower to be deployed shall be 1 Supervisor & 32 Unskilled workers per day and it may vary depending on Wagon loading, wagon leveling jobs & other exigent jobs.
13.0	Welfare allowances are applicable to this work.

## **RASTRIYA ISPAT NIGAM LIMITED**

**VISAKHAPATNAM STEEL PLANT**  
**WORKS CONTRACT DEPARTMENT**

**VISAKHAPATNAM 530 031**

**PHONES: 0891 2518763, 2758705, FAX: 0891 2518763**

### **IMPORTANT INSTRUCTIONS TO TENDERERS**

The Tenderers are requested to note the following:

- 1.0. The blank Integrity pact document (consisting of 7 Pages) is to be downloaded from the C-folder of Publisher area
- 2.0. The downloaded Integrity pact document should be signed on all pages by the tenderer after filling the blanks, wherever required and is to be scanned and uploaded in Tech bid Folder
- 3.0. Please note that non submission of duly filled and signed Integrity Pact in prescribed format enclosed with Tender schedule will entail to disqualification of tender and price bid of such tenderer will not be opened.

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**Rashtriya Ispat Nigam Limited (RINL)** hereinafter referred to as **“The Principal”**,

And

.....hereinafter referred to as **“The Bidder/Contractor”**

**Preamble**

The Principal intends to award, under laid down organizational procedures, a contract for **“Cleaning works of CSP units in CO&CCP.”** The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources, and of fairness/transparency in its relations with its Bidder(s) and /or Contractor(s).

The Principal will nominate an External Independent Monitor(s) (EIM(s)) by name at the tender stage/will appoint in case of receipt of any reference, from the panel of EIMs, for monitoring the tender process and the execution of the contract in order to ensure compliance with the Integrity Pact by all the parties concerned.

**Section 1 – Commitments of the Principal:**

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
  - (a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or for third person, any material or non material benefit which the person is not legally entitled to.
  - (b) The Principal will, during the tender process treat all bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
  - (c) The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/ PC Act, or if there be a substantive suspicion in this regard, the Principal will inform Chief Vigilance Officer of RINL and in addition can initiate disciplinary action.

**Section 2 – Commitments of the Bidder(s)/contractor(s) :**

- (1) The Bidder(s)/ Contractor(s) commits to take all measures necessary to prevent corruption. He commits to observe the following principles during his participation in the tender process and during the contract execution.
  - (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract or to vitiate the Principal's tender process or contract execution.
  - (b) The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process or to vitiate the Principal's tender process or execution of the contract.
  - (c) The Bidder(s)/Contractor(s) will not commit any offence under the IPC/ PC Act; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the

business relationship regarding plans, technical proposals and business details including information contained or transmitted electronically.

- (d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agent(s)/representative(s) in India, if any. Similarly the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of a foreign supplier/contract Agency, if any. Further details, as mentioned in the *Guidelines on Indian Agents of Foreign "Suppliers/contract agencies"*, shall be disclosed by the Bidder(s)/Contractor(s) wherever applicable. Further, as mentioned in the Guidelines, all the payments made to the Indian agent(s)/representative(s) have to be in Indian Rupees only.

**Copy of the Guidelines on Indian Agents of Foreign "Suppliers/contract agencies" is enclosed.**

- (e) The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made or committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

- (2) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

### **Section 3 – Disqualification from tender process and exclusion from future contracts:**

- (1) A transgression is considered to have occurred, if the principal after due consideration of the available evidence, concludes that a reasonable doubt is possible.
- (2) If the Bidder(s)/Contractor(s), before award of contract or after award of contract has committed a transgression through a violation of *Section 2* above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) from the tender process or to terminate the contract, if already awarded, for that reason, without prejudice to other remedies available to the Principal under the relevant GCC of the tender/contract.
- (3) If the bidder/Contractor has committed a transgression through a violation of any of the terms under *Section 2* above or in any other form such as to put his reliability or credibility into question, the Principal is entitled also to exclude the bidder / Contractor from future tenders/Contract award processes. The imposition and duration of the exclusion will be determined by the principal keeping in view the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the bidder /Contractor and the amount of the damage.
- (4) If it is observed after payment of final bill but before the expiry of validity of Integrity pact that the contractor has committed a transgression through a violation of any of the terms under *Section 2* above during the execution of contract, the Principal is entitled to exclude the Contractor from future tenders/Contract award processes.
- (5) The exclusion will be imposed for a minimum period of six (6) months and a maximum period of three (3) years.
- (6) If the bidder / Contractor can prove that he has restored/ recouped the damage to the principal caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion before the expiry of the period of such exclusion.

### **Section 4 – Compensation for Damages:**

- (1) If the Principal has disqualified the bidder from the tender process prior to the award in accordance with *Section 3* above, the Earnest Money Deposit (EMD)/Bid security furnished, if any, along with the offer as per the terms of the Invitation to Tender (ITT) shall be forfeited. This is apart from the disqualification of the Bidder as may be imposed by the Principal as brought out at *Section 3* above
- (2) If the Principal has terminated the Contract in accordance with *Section 3* above, or if the Principal is entitled to terminate the Contract in accordance with *Section 3* above, the Security Deposit/performance bank guarantee furnished by the contractor, if any, as per the terms of the ITT/Contract shall be forfeited without prejudicing the rights and remedies available to the principal under the relevant General conditions of contract. This is apart from the disqualification of the Bidder, as may be imposed by the Principal, as brought out at *Section 3* above.

### **Section 5 – Previous transgressions:**

- (1) The Bidder declares that, to the best of his knowledge, no previous transgressions occurred in the last Five (05) years with any other Company in any country conforming to the anti- corruption

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approach or with Government/any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process. The contract, if already awarded, can be terminated for such reason.

#### **Section 6 – Equal treatment of all Bidders / Contractors / Subcontractors:**

- (1) The Bidder(s)/Contractor(s) undertakes to demand from all his subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before seeking permission for such subcontracting.
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

#### **Section 7 – Criminal charges against violating Bidder(s) /Contractor(s)/ subcontractor(s):**

If the Principal obtains knowledge of conduct of a Bidder, Contractor, Subcontractor or of any employee or a representative or an associate of a Bidder/Contractor/ Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to CVO of RINL.

#### **Section 8 – External Independent Monitor(s)(EIM(s)):**

- (1) The Principal appoints competent and credible External Independent Monitor(s) with clearance from Central Vigilance Commission & Transparency International (India). The EIM(s) reviews independently, the cases referred to him/them to assess whether and to what extent the parties concerned comply with the obligations under this Integrity Pact,
- (2) In case of noncompliance of the provisions of the Integrity pact, the complaint/noncompliance is to be lodged by the aggrieved party with the Nodal Officer only appointed by CMD/RINL. The Nodal Officer shall refer the complaint / non compliance so received by him to the EIM, already appointed or to be appointed for that case.
- (3) The EIM is not subject to instructions by both the parties and performs his functions neutrally and independently. The EIM(s) will submit report to the CMD, RINL.
- (4) The Bidder(s)/Contractors(s) accepts that the EIM has the right to access without restriction, to all tender/contract documentation of the Principal including that provided by the Bidder/Contractor. The Bidder/Contractor will also grant the EIM upon his request and demonstration of a valid interest, unrestricted and unconditional access to his tender/contract documentation. The same is applicable to Subcontractors also. The EIM is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/Subcontractor(s) with confidentiality.
- (5) The Principal will provide to the EIM sufficient information about all meetings among the parties related to the tender/contract for the cases referred to EIM, provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the EIM the option to participate in such meetings.
- (6) As soon as the EIM notices, or believes to notice, a violation of this pact, he will so inform the Principal and request the Principal to discontinue or take corrective action or to take other relevant action. The EIM can in this regard submit non binding recommendations. Beyond this, the EIM has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (7) The EIM will submit a written report to the CMD, RINL within four (04) to six (06) weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for corrective actions for the violations or the breaches of the provisions of the agreement noticed by the EIM.
- (8) EIM may also submit a report directly to the CVO of RINL and the Central Vigilance Commission, in case of suspicion of serious irregularities attracting provisions of the IPC/ PC Act.
- (9) Expenses of EIM shall be borne by RINL/VSP as per terms of appointment of EIMs.
- (10) The word ‘**Monitor**’ means External Independent Monitor and would include both singular and plural.

**Section 9 – Duration of the Integrity Pact:**

- (1) This Pact comes into force upon signing by both the Principal and the Bidder/Contractor. It expires for the Contractor twelve (12) months after the last payment under the contract, and for all unsuccessful Bidders, six (06) months after the contract has been awarded and accordingly for the Principal after the expiry of respective periods stated above.
- (2) If any claim is made/ lodged during the valid period of the IP, the same shall be binding and continue to be valid even after the lapse of this pact as specified above, unless it is discharged/determined by CMD of RINL.

**Section 10 – Other provisions:**

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the principal, i.e. Visakhapatnam, State of Andhra Pradesh, India.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements to this pact have not been made.
- (3) If the Contractor is a partnership firm/ consortium, this agreement must be signed by all partners/ consortium members, or their Authorized Representative(s) by duly furnishing Authorization to sign Integrity Pact.
- (4) Should one or several provisions of this agreement turnout to be invalid, the remaining part of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Wherever he or his is indicated in the above sections, the same may be read as he/she or his/her, as the case may be.

\_\_\_\_\_  
(For & On behalf of the Principal)\_\_\_\_\_  
(For & On behalf of Bidder/  
Contractor)

(Office Seal)

(Office Seal)

Place -----

Date -----

Witness 1:  
(Name & Address)\_\_\_\_\_  
\_\_\_\_\_Witness 2:  
(Name & Address)\_\_\_\_\_  
\_\_\_\_\_

**GO8-CCP/RFx No. 2600007206 Tender Schedule**  
**GUIDELINES FOR INDIAN AGENTS OF**  
**FOREIGN “SUPPLIERS/CONTRACT AGENCIES”**

- 1.0** There shall be compulsory registration of Indian Agents of foreign suppliers/contract Agencies with RINL in respect of all Global (Open) Tenders and Limited Tenders. An agent who is not registered with RINL shall apply for registration in the prescribed Application Form.
- 1.1** Registered agent needs to submit before the placement of order by RINL, an Original certificate issued by his foreign supplier/ contract Agency (or an authenticated Photostat copy of the above certificate duly attested by a Notary Public) confirming the agency agreement and giving the status being enjoyed by the agent alongwith the details of the commission/remuneration/salary/retainer being paid by them to the agent(s).
- 1.2** Wherever the Indian representative has communicated on behalf of their foreign supplier/contract Agency and/or the foreign supplier/contract Agency have stated that they are not paying any commission to their Indian agent(s) but paying salary or retainer, a written declaration to this effect given by the foreign supplier/contract Agency should be submitted before finalizing the contract.
- 2.0 DISCLOSURE OF PARTICULARS OF AGENT(S)/REPRESENTATIVE(S) IN INDIA, IF ANY:**
- 2.1** *Bidders of Foreign nationality shall furnish the following details in their quotation/bid:*
- 2.1.1** The name and address of their agent(s)/representative(s) in India, if any, and the extent of authorization and authority given to them to commit them. In case the agent(s)/representative(s) is a foreign Company, it shall be confirmed whether it is a really substantial Company and details of the company shall be furnished.
- 2.1.2** The amount of commission/remuneration included in the quoted price(s) for such agent(s)/representative(s) in India.
- 2.1.3** Confirmation of the Bidder that the commission/remuneration if any, payable to his agent(s)/representative(s) in India, may be paid by RINL in Indian Rupees only.
- 3.0 DISCLOSURE BY INDIAN AGENT(S) OF PARTICULARS OF THEIR FOREIGN SUPPLIER/CONTRACT AGENCY AND FURNISHING OF REQUISITE INFORMATION:**
- 3.1** *Bidders of Indian Nationality shall furnish the following details/certificates in/alongwith their offers:*
- 3.1.1** The name and address of foreign supplier/contract agency indicating their nationality as well as their status, i.e., manufacturer or agent of manufacturer holding the Letter of Authority.
- 3.1.2** Specific Authorization letter by the foreign supplier/contract agency authorizing the agent to make an offer in India in response to tender either directly or through their agent(s)/representative(s).
- 3.1.3** The amount of commission/remuneration included for bidder in the price (s) quoted
- 3.1.4** Confirmation of the foreign supplier/contract Agency of the Bidder, that the commission/remuneration, if any, reserved for the Bidder in the quoted price (s), may be paid by RINL in India in equivalent Indian Rupees.
- 4.0** In either case, in the event of materialization of contract, the terms of payment will provide for payment of the commission/remuneration payable, if any, to the agent(s)/representative(s) in India in Indian Rupees, as per terms of the contract.
- 4.1** Failure to furnish correct information in detail, as called for in para 2.0 and/or 3.0 above will render the bid concerned liable for rejection or in the event of materialization of contract; the same is liable for termination by RINL. Besides this, other actions like banning business dealings with RINL, payment of a named sum etc., may also follow.

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**CO&CCP/RFx No. 2600007206 Tender Schedule**  
**RAHSTRIYA ISPAT NIGAM LIMITED**  
**VISAKHAPATNAM STEEL PLANT**  
**VISAKHAPATNAM - 530031**

**BILL OF QUANTITIES / PRICE SCHEDULE**

<b>PR No / Date:</b> 73007525 / 28.10.2021	<b>Report Date :</b> 29.10.2021
<b>Pur . Org.:</b> WORKS CONTRACTS	
<b>MSS:</b> 3090913002 : CLNG. WORKS OF CSP UNITS IN CO&CCP	
CLEANING WORKS OF CSP UNITS IN CO&CCP	

The BOQ Items are taken as per the following Rates.						
	Central Rates	VSP Rates				
<b>Skilled</b>	707.000	1,077.150				
<b>Semi Skilled</b>	603.000	933.950				
<b>Unskilled</b>	534.000	832.650				
Sl.No	Service Number	Description of the item	Qty	UOM	Rate	Amount
1	910000205	CLEANING JOBS IN CSP-1 (USKILLED WORKER)	9,920.000	MDY	832.65	8,259,888.00
2	910000206	CLEANING JOBS IN CSP-II;USKILLED WORKER	9,920.000	MDY	832.65	8,259,888.00
3	910000210	SUPERVISION OF CLEANING JOBS	620.000	MDY	1,077.15	667,833.00
<b>Total Value: In words :</b> one crore seventy one lakh eighty seven thousand six hundred nine rupees						17,187,609.00

Signature of the Tendere

**BID SECURITY DECLARATION**  
(In Lieu of EMD)

Tender no. / Rfx No:2600007206

Dated 18-11-2021

I/We have understood that, according to the conditions of Tender document, bids must be supported by a Bid Security Declaration (BSD). Accordingly, I am/ We are submitting this "Bid Security Declaration" as follows:

I/We accept that, I/We will automatically be debarred from participation in all future tenders of RINL for a period of Three (3) years and also already submitted bids (if any) shall not be considered for further evaluation, in case of any of the following:

- (a) If I/We withdraw/modify our bid after tender opening and during the period of bid validity stipulated in the tender document or any extension thereof.  
OR
- (b) Having been notified of the acceptance of our Bid by RINL, during the period of bid validity, if I/WE
  - (i) Fail or refuse to execute the Contract. (or)
  - (ii) Fail or refuse to furnish the security deposit, as stipulated in the Tender Document/Work Order/ Letter of Acceptance/ Purchase Order.

*[Signature]*

In the capacity of:

*[Legal capacity of person signing the BID Security Declaration]*

The bidder shall submit the documentary proof (viz. certified/true copy of board resolution / Power of Attorney etc.) with respect to .Legal capacity of person signing the BSD.

Name:

*[Complete name of person signing the Bid Security Declaration]*

Duly authorized to sign the bid for and on behalf of: *[Complete name of Bidder and Address]*

Date: *[Date of Signing]*

Corporate Seal: (Whichever applicable)

Witness:

*[Signature of person with name and address]*

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Note: In case of a joint Venture /Consortium, wherever allowed the BSD must be in the name of all partners to the Joint Venture / Consortium that submits the bid.

**(This undertaking has to be printed on the letter head of the agency, sign, scan the same and upload in the Tech RFx folder)**

**UNDERTAKING LETTER**

To  
Chief General Manager (WC)  
Works Contracts Department  
Visakhapatnam Steel Plant  
Visakhapatnam-530 031.

Name of work : **Cleaning works of CSP units in CO&CCP.**

RFx No. **CO&CCP/RFx No.2600007206**

Sir,

With reference to the Notice Inviting Tender, I/We have gone through the tender documents downloaded from SRM Portal. I/We have also gone through the General Conditions of Contract of VSP available in VSP web site and noted the contents therein. I/We hereby confirm that I/We shall abide by the Terms and Conditions and General Conditions of the Contract including Form of Tender, Invitation to Tender, Articles of Agreement etc. I/We hereby declare that, I/We have visited, inspected and examined the site and its surroundings and satisfied ourselves before submitting this tender, obtained information about the nature of work, facilities that may be required and obtained necessary information about Working Conditions, risk contingencies etc., which may influence this tender. We hereby offer to execute & maintain the work during the defect liability period in conformity with the tender conditions at the respective rates quoted by us.

I/We do hereby agree that action may be taken as per Bid Security Declaration(BSD) submitted by me/us if I/We revoke/withdraw/cancel my/our tender or if I/We vary any terms in our tender during the validity period of the tender without your written consent and/or if in the event of Visakhapatnam Steel Plant accepting my/our tender and I/We fail to deposit the required security money, execute the Agreement and/start the work within reasonable time (to be determined by the Engineer) after written acceptance of my/our Tender.

**Signature of the Tenderer**