



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

P08 - MONIKANDAN R
CONTRACTS DEPT, PROJECT OFFICE, VISAKHAPATNAM STEEL PLANT,
VISAKHAPATNAM - 530031, ANDHRA PRADESH -
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निविदा निमंत्रण सूचना (एन आई टी) NOTICE INVITING TENDER (NIT)

एन आई टी का प्रकार NIT TYPE: 2-PRT % BID E-RFX
VSP/1300/2024/00002

एन आई टी संख्या व तिथि NIT NUMBER & DATE 2600008797 Dated 27.03.2024

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

1 NAME OF THE WORK:

Modifications and Maintenance of 11kV overhead Lines, substations and other electrical installations of Construction Power System, General illumination in expansion area & up keeping of construction power system, construction lighting and other electrical installation

2 आवश्यक जानकारी KEY INFORMATION :

बिड का प्रकार Type of Bid	प्रस्ताव का प्रकार Type of Submission	व्याज जमा राशि (भागीय मुद्रा) EMD in INR	प्रस्ताव की अंतिम तिथि व समय Submission Deadline date & time	बिड खोलने की तिथि व समय (घंटे) Bid Opening Date & time in Hours
TWO PART BID	E BID	Not Applicable	04.04.2024 15:00	04.04.2024 15:30

a) Completion Period- 12 (Twelve) Months from date of start of work.

b) The below indicated Estimation value is for APPENDIX-I of BOQ (Bill of quantity) only which is excluding GST. Bidders may please note that they have to quote their price (Net of ITC) against APPENDIX-I of BOQ only under 'Price' column in 'Items' tab of e-Rfx response. The Price indicated against APPENDIX-II of the Bill of Quantities (BOQ) is fixed and not allowed to quote. Estimated price for APPNDEIX-II of BOQ is Rs13,85,232.50 excluding GST.

The price evaluation shall be based on the 'Total Price which is Net of ITC on GST' indicated in Price column of 'Items' tab in e-Rfx response.

However, the Total Contract price shall be derived considering summation of quoted value against APPENDIX-I and Estimated price indicated against APPENDIX-II in the Bill of Quantities (BOQ) and accordingly, order will be placed considering the arrived total contract price (incl. GST).

ESTIMATION VALUE : INR 6,62,466.99

3 ऑफर की वैध तिथि OFFER VALIDITY DATE :

Your offer should be valid upto 04.07.2024.

4 मुद्रा CURRENCY :

INR.

5 **PREQUALIFICATION (PQC) CRITERIA / ELIGIBILITY CRITERIA FOR CONSIDERATION OF TENDERS:**

Refer Eligibility criteria document attached in Cfolder in PublisherArea

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

The scope of work covered by this specification shall comprise of additions, diversion, modifications and maintenance of 11 kV O/H lines and sub-stations in construction power supply system, other installations and up keeping of construction power supply system, Roadlighting and Hi-mast lighting in expansion area and electrical installations of zonal offices for Construction works in VSP complete in all respect as per the Technical Specification attached in Cfolder Publisher area.

7 मद का विवरण/बीओक्व् ITEM DETAILS/BOQ :

Refer BOQ attached in cFolder Publisher Area

8 निविदा कागजात की सूची LIST OF TENDER DOCUMENTS:

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

1. Short Open Tender Notice no. (RFx no.) 2600008797
2. Technical Specification
3. Bill of Quantities (BOQ).
4. Eligibility criteria
5. General Conditions of Contract (GCC) for Construction works/Maintenance works
6. Special Conditions of Contract (SCC)
7. Addendum to ITT, GCC & SCC
8. Undertaking Letter & Details of Bidder
9. Bid Security Declaration Form
10. Clause for Banning of Business Dealings with Contractors

9 **PROCUREMENT OF TENDER DOCUMENTS:**

In all cases of e-tendering there shall not be any tender fee or cost of tender documents. Tender documents can be viewed or downloaded from SRM portal <https://srm.vizagsteel.com/> of VSP.

10 **BID SECURITY / EMD SUBMISSION PROCESS:**

1) EXEMPTIONS / PREFERENCES FOR MICRO AND SMALL ENTERPRISES:

1.1 Eligibility :

a), Micro and Small Enterprises (MSEs) registered under Udyam Registration 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 Udyam Registration for goods and services (irrespective of relevance of product category with tendered items) as on the Tender Opening Date (TOD)

b), Above benefits in terms of exemptions/ preferences to MSEs shall not be applicable for the following:

i) Traders/Distributors/sole Agent/Joint Ventures/Consortium

- ii) Works of “Works Contract” in nature.
- c) Composite contracts, which includes not only supply and/or services but also various other activities and obligations under the contract shall be treated as “Works Contract”

1.2 Exemptions: MSE(s) shall be provided exemption from submission of Cost of Tender Documents(CTD) / Tender Processing Fee and Earnest Money Deposit (EMD)

Tender documents shall be downloaded by the tenderer from the websites notified by the company (such as www.vizagsteel.com, www.pubtenders.gov.in, <http://eprocure.gov.in>)

1.3 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.

11 BID (2 PART % E RFX) SUBMISSION PROCEDURE:

11.1 RINL is employing SAP SRM 7.0 for Electronic Tendering System.

E-RFx Response to be submitted electronically through System only. No physical paper/print needs to be submitted in the Tender stage unless specifically asked for. Bidders need to have User ID and Password to participate in SRM E-Tenders. All enlisted vendors of RINL would be provided User ID and password for participating in RINL E-Tenders. If a Bidder who wish to participate is not presently enlisted with RINL or not having User ID and Password can obtain the same through Registration of Suppliers (RoS) system by providing requisite details well before the RFX Submission deadline. Bidders to go through the User Manual of RoS system available in SRM Portal for detailed steps for obtaining User ID & Password.

11.2 In 2-Part E-RFx, Technical RFX Response is to be uploaded to Tech. RFX cFolder and Price RFX is to be quoted in Bidding Engine by Bidders.

11.3 E-Tendering User Manual available in SRM Portal contains the procedure for participating in RINL E-Tenders.

11.4 Bidders should to ensure the following before submitting the 2-Part E-RFx Response.

A. All Mandatory questions are answered and Requisite documents which consists of following are uploaded into Tech RFX cFolder including the EMD Submission proof by Bidders.

I. Eligibility Criteria Fulfillment:

- a) Valid documentary evidence in support of eligibility as per cl. no. 5.0 above.
- b) Duly signed "Integrity Pact" if applicable refer clause no. 8 above.

B. All Techno-Commercial documents required as per Tender document which consists of following should be uploaded into Tech RFX cFolder by Bidders:

I. Commercial Part:

- a) Commercial offer in terms of requirements set forth in bidding documents.
- b) Notarized copy of Power of Attorney in favour of Authorized signatory (Refer cl. no. 13.0 of ITT of GCC NTK-03).
- c) Copies of Permanent Account Number (PAN), registration under Goods and Services Tax(GST) Act, as applicable.

II. Technical Part:

- a) Technical offer in conformity to the Technical Specification given in the Bidding document.

III. Duly signed "UNDERTAKING LETTER" regarding Bid document, as per the format in cFolder Publisher Area.

C. Prices and Taxes (Conditions) are to be quoted in the bidding engine by Bidder.

"Bidders must double check the Price being quoted by them appearing in figures".

Price should not be disclosed in any manner in Part-1. Such bidder shall not be considered for opening on-line bids and their Offer shall be rejected.

Then, upon ensuring confirmation of RFX response is complete and contains no errors, RFX Response should be submitted by the Bidder.

11.5 Bidders to ensure that E-RFX Response submission is done before "Submission deadline Date & Time" indicated in the NIT Key information at para 2 above. RFX response including bid documents as well as Price can be modified as long as "Submission deadline date & Time" is not over. RFX Response cannot be modified once Submission deadline time passed.

12 "E-RFX RESPONSE" OPENING PROCEDURE - 2 PART:

E-RFX Responses are opened in the system Electronically. System allows opening of RFX responses only after the specified date and Time as indicated at para 2 Key information above. Authorized Tender opening officers of RINL shall open the RFX Responses in System through the process of "Simultaneous Log-on".

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

Then Price RFX responses will be opened on a specified Date & Time through 'Simultaneous Log-on process of RINL' in case of Bidders who have fulfilled the Eligibility Criteria and whose offers are technically and commercially acceptable Responses on intimation to Bidders.

13 BID (2 PART % E RFX) EVALUATION PROCESS:

(a) Pre-qualification evaluation shall be done based on the documents submitted by the Bidders in the respective Tech RFX 'cFolders'.

(b) All the RFXs shall be evaluated on the basis of landed price only i.e., the Price net of ITC on GST value. Bidders should note that RINL reserves the right to exercise the option of finalizing this Tender through on line competitive bidding (i.e. Reverse Auction).

(c) Bidding procedure is available in the user manuals under 'Public Documents' of 'Supplier Requests' tab which can be accessed by Bidders by logging in to SRM Portal.

(d) L-1 Bidder should submit break up of the quoted price in the format of RINL-VSP as and when asked for at a later stage.

(e) Technically accepted L1 price arrived by the System shall follow automatically to Auction Screen as start bid price for all cases of Reverse Auction and will be visible in the System only after the start time of Live Auction (E-Reverse Auction).

(f) On completion of Live Auction, composite comparative statement is generated by the System considering the RFX Prices and Reverse Auction Prices.

14 REVERSE E-AUCTION PROCESS:

In case RINL wishes to conduct Reverse auction, the same shall be communicated to all the techno commercially qualified bidders at an appropriate time.

The Auction shall be conducted on SAP SRM LIVE 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.

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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 keyboard 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.

15 APPLICABILITY OF ITC:

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

16 OTHER CLAUSES:

a. Bidders may please note that BOCWW Cess is not applicable for the subject work.

b. Instruction Regarding Price Submission:

(i) The Bidder shall indicate their Price (Net of ITC)* only against APPENDIX-I of BOQ (Bill of quantity) under 'Price' column in 'Items' tab of e-Rfx response. The Price indicated against APPENDIX-II in the Bill of Quantities (BOQ) is fixed and is not allowed to quote.

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

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

c. Evaluation of Bid

Bidders may please note that ITC on GST is applicable to the subject work.

The price evaluation shall be based on the 'Total Price which is Net of ITC on GST' indicated in Price column of 'Items' tab in e-Rfx response against APPENDIX-I of BOQ (Bill of quantity) only. However, the Total Contract price shall be derived considering summation of quoted value against APPENDIX-I of BOQ and Estimated price indicated against APPENDIX-II in the Bill of Quantities (BOQ) and accordingly, order will be placed considering the arrived total contract price (incl. GST).

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

17 GENERAL INSTRUCTIONS:

1. Bidders should note that clauses in the present NIT will supersede any corresponding clause mentioned elsewhere in the Tender documents.

2. Apart from the User manuals, which are self-sufficient, RINL shall extend required support/training to Bidders to participate in the ERP mode Tenders.

3. Bidders may view or download the bidding documents from VSP web site SRM Vendors may login with their UserID and Password.

4. New Vendors may click on 'New Vendor' and follow further for their registration procedure to get their vendor code or they may click on login as Guest user to view or download the bidding documents. But to participate in e-Tendering process they must register as a Vendor at Visakhapatnam Steel Plant SRM portal.

5. It will be presumed that the Bidders have gone through the entire Tender document available in web site which shall be binding on them.

6. The documents placed in website along with this detailed Notice Inviting Tender forms the complete Tender document. All the documents along with detailed NIT as placed in the web site is final. On verification, at any time, whether the Tenderer is successful or not, if any of the documents submitted by the Tenderer including the documents downloaded from our website/ issued are found tampered/ altered/ incomplete, they are liable for actions like rejection of the Tender, cancellation & termination of the contract, debarring

etc., as per the rules of the Company.

7. The Tenderer shall download the "TENDER DOCUMENT" available on the website in totality and submit the scanned copy of 'Undertaking' duly signed, enclosed at cFolder. However, RINL will not be responsible for any delay/loss/any web site related problems in downloading tender documents etc.

8. The Tenderer shall download the NIT documents etc (TENDER SCHEDULE) available in Tech RFX cFolder Publisher Area on the RINLs SRM Portal in totality and upload the same along with the Undertaking letter in Tech RFX cFolder. At any time prior to the DEADLINE for submission of the bids, VSP may for any reason modify the RFX terms and conditions by way of an Amendment/Corrigendum. Such amendments or corrigendum will be notified in RINLs SRM Portal at regular intervals. Therefore the Bidders should refer to RINLs SRM Portal regularly.

9. If it comes to the notice of RINL at any stage right from request for enlistment/tender document that any of the certificates/documents submitted by applicant for enlistment or by bidders are found to be false / fake / doctored, the party will be debarred from participation in all RINL tenders for a period of 05(Five) years including termination of contract, if awarded. EMD/Security Deposit etc., if any will be forfeited. The contracting agency in such cases shall make good to RINL any loss or damage resulting from such termination. Contracts in operation anywhere in RINL will also be terminated with attendant fall outs like forfeiture of EMD/Security Deposit, if any, and recovery of risk and cost charges etc., Decision of RINL Management will be final and binding.

10. Successful Bidder should be in a position to produce, after opening of the Price bids, the Original Certificates in support of the attested copies of relevant documents submitted along with bid document. Failure to produce the original certificates at this stage in support of the attested copies of PF Registration / ESI Registration / experience /qualification / any other documents etc., submitted earlier would result in disqualification and forfeiture of EMD and also liable for debarring from participation in VSP Tenders.

11. RINL reserves the right to (a) Refuse any offer with out assigning any reason, (b) Split and award the Work to more than one agency, (c) Reject any or all the Tenders or to accept any Tender wholly or in part or drop the proposal of receiving Tenders at any time with out assigning any reason thereof.

12. RINL will not be responsible for any delay, loss or non-receipt of EMD/Bid Security BG as applicable sent by Post/Courier etc.

13. Interest free advance shall not be considered.

14. Tenders submitted against the NIT shall not be returned in case the Tender opening date is extended/postponed. Bidders desirous to modify their Offer terms may submit their revised Offer within the extended TOD.

15. RINL reserves the right to check the authenticity of the documents / certificates submitted, and/or verify performance of the Bidders in the works executed by them earlier from their clients. In case, the report of the client shows bad / poor / unsatisfactory performance rating, then the Offer of the bidder is liable for rejection.

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

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

18. Bidders who failed to execute the work awarded to them earlier and was terminated due to unsatisfactory performance or the work was withdrawn either fully or in part due to unsatisfactory performance shall not be considered for processing of their bid up to a maximum period of two years from the date of communication about such poor performance. The decision of the Employer in this regard will be final& binding.

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

20. RINL, after opening of Tender/bid document, may seek, in writing, documents/clarifications which are necessary for evaluation of Tender / bid document from the Tenderers/Bidders or issuing authority for confirmation of eligibility / pre-qualifications stipulated in the NIT.

21. The Bidder shall be ready to furnish clarifications / information and attend to discussions, as called for by the Employer, at short notices. While responding for the same, no change in the substances in the offer or price shall be permitted, unless otherwise asked by the Employer. In case of any unsolicited Price offer submitted by the Bidder at this stage, the same shall not be considered for Tender evaluation. However, in case such Bidder becomes L-1 by virtue of his original Price Bid, then such unsolicited Price offer will be opened and if it is advantageous to the Employer, such unsolicited Price offer will be considered or otherwise the same shall be ignored.

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

23. Tenderers may please note that Complaints, if any, may be addressed to co-ordinator for "Complaint Handling System & Procedures", which is available at RINLs website [www.vizagsteel.com -> TENDERS -> PROJECT CONTRACTS]. The contact details of the co-ordinator is given below : Sri CS Rathore, DGM(Project Contracts), Project Office, A-block, Visakhapatnam Steel Plant, Visakhapatnam - 530031 e-mail: csrathore@vizagsteel.com, Mobile No. : +91-9949102534, PhoneNo.(office): 0891-2518277 Fax No.(office): 0891-2518764.

24. RINL reserves the right to reject the Offers of the Tenderers whose performance is poor in awarded / ongoing works if any.

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

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

18 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

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