

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
(A Govt. of India Enterprise)

PROJECTS DIVISION, CONTRACTS DEPARTMENT
PROJECT OFFICE "A" BLOCK, VISAKHAPATNAM-530 031
E-mail Id: hod_projcont@vizagsteel.com, projcont@vizagsteel.com

CORRIGENDUM NO.1 DTD.11.12.2008 TO

OPEN TENDER NOTICE NO: VSP- 84 of 2008-09 DATE: 06.11.2008

The time schedule for the tender for following work is extended as indicated below:

Name of the work: Automatic Fire detection & Alarm system and Automatic clean agent system for computer rooms of LD Converter and CCD of Steel Melting Shop (Spec. No. VSP/DEIA/FDA-001 R1).

Last date & time for receipt of requisitions for : 16.30 hrs.(IST) on
tender documents **24.12.2008**

Last date & time for issue of tender : 16.30 hrs.(IST) on
documents (by hand/ post) **27.12.2008**

Last Date & Time of receipt and opening of : 14.30 hrs.(IST) on
tenders **03.01.2009**

Contact person: Sri A. Sarkar, AGM (Proj. Contracts),
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The detailed NIT & Tender documents are available in VSP's Website
www.vizagsteel.com and detailed NIT is also available in Govt. website
www.tenders.gov.in

DGM(Proj. Contracts)I/c.



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VISAKHAPATNAM STEEL PLANT
(A Govt. of India Enterprises)

PROJECTS DIVISION

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OPEN TENDER NOTICE NO. VSP-84 of 2008-09 DATED 06.11.2008

Sealed tenders in the prescribed form are invited from the tenderers having experience in **Design, engineering, erection, testing and commissioning of works of similar nature as specified at clause 3.7 of technical specification** for the following work:

1. Name of the work:

Automatic Fire detection & Alarm system and Automatic clean agent system for computer rooms of LD Converter and CCD of Steel Melting Shop (Spec. No. VSP/DEIA/FDA-001 R1).

Cost of Tender Document (Non-Refundable)		Completion period	Eligibility/Experience requirements		Earnest Money Deposit
By collection in person/By downloading	By Post				
Rs.1800/-	Rs.2000/-	Ten (10) months from the date of Fax LOI.	Value of any single work executed Rs.67.49 lakh	Annual turnover Rs.40.49 lakh	Rs.175000/-

2. Brief scope of work:

The scope of the work includes dismantling of existing systems, study of existing schemes, design, engineering, manufacture, testing, packing, supply, unloading of materials and storage at site, transport to work site, preservation, erection, testing at site and commissioning of Automatic Fire Detection & Alarm Systems and Automatic Clean Agent Systems at computer rooms of CCD and LD converter at SMS zone as per technical specification on turnkey basis.

3. Procurement of tender document:

The tender document can be procured/obtained -

- By downloading from VSP web site www.vizagsteel.com
- By hand (i.e., collection in person)/ by post from the office of DGM (Proj. Contracts)I/c., Project Office, A-Block, Room No. 9, Visakhapatnam Steel Plant, Visakhapatnam-530031 **on a written request on bidder's letter head and payment of tender cost as above.**

Last date & time of receipt of requisitions from those who wish to collect tender document in person/post **up to 16.30hrs (IST) on 27.11.2008.**

Last date & time for issue of tender documents is **upto 16.30hrs (IST) on 01.12.2008.**

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

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

4. Pre-Qualification Criteria (PQC) for consideration of Tender:

- a) The tenderer should have executed a **single work order** of the following nature of value not less than **Rs.67.49 Lakh** during the last five years ending **31.10.2008**:
 - **Design, engineering & customization, supply and implementation of FDA and auto clean agent based fire protection system either combined or separately.**
- b) The tenderer should have an average annual financial turnover of **Rs.40.49 Lakh** during the last three financial years (i.e., **from 2005-06 to 2007-08**).
- c) The tenderer shall have P.F. registration certificate indicating the Employees' P.F. code number. If the tenderer does not have PF registration, they shall give an undertaking that they will engage a sub-contractor having PF code number for execution of their erection work.

Attested (**signed with date and Business/Official seal**) copies of the following documents **in proof of the above criteria** shall be submitted along with the tender in **Envelope-I**.

- i) Work orders along with corresponding completion certificates in proof of execution of single work of value as above in proof of 4(a).
- ii) Audited balance sheets, Profit & Loss account of the company for the years mentioned above in proof of 4(b).
- iii) P.F. Registration Certificate indicating the Employees' P.F. Code Number **or** a letter of undertaking that they will engage a sub-contractor having PF code number for execution of their erection work.

5. Form of submission:

The Tenderers are requested to note that -

- i) The offer shall be submitted in **three** sealed envelopes.
- ii) **First envelope** (to be superscribed as "**Envelope-I – PQC documents**" with name of the work, tender notice number, due date & time) shall contain -
 - a) Cost of the tender document (only in case the tender is downloaded from website).
 - b) Earnest Money Deposit (EMD) in the form of **DD/PO/BC** obtained from any Nationalised or Scheduled Commercial Bank in India drawn in favour of Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant, payable at Visakhapatnam. **No other mode of payment will be accepted.**

- c) Documents in proof of PQC (**3 stes – 1 original + 2 copies**).
 - d) Bank Account details for e-payment, refund of EMD/SD etc. as per the format (**Annexure** in Addendum to GCC & SCC for Turnkey Jobs).
 - e) Attested copy of Service Tax Registration Certificate / undertaking Letter as per **Cl. no. 22.0** of *Additional points pertaining to 'Instructions to the Tenderer'* in **Addendum to GCC & SCC for Turnkey Jobs**.
 - f) Attested copy of ESI Registration Certificate / undertaking Letter as per **Cl. no. 23.0** of *Additional points pertaining to 'Instructions to the Tenderer'* in **Addendum to GCC & SCC for Turnkey Jobs**.
- iii) **The Second envelope** (to be superscribed as “**Envelope-II – Technical & Commercial offer**” with name of the work, tender notice number, due date & time) shall contain –
- (a) Part-IA: Technical offer six copies (01 original + 05 copies).
 - (b) Part-IB: Commercial offer six copies (01 original + 05 copies).
- Note:** Signed copy of Blank Price Formats duly marked with “**XXX**” in the respective places, as applicable, shall be submitted along with the offer. The tenderer shall confirm that no terms/conditions are written on the price bid.
- iv) **The third envelope** (to be superscribed as “**Envelope-III – Price bid**” with name of the work, tender notice number, due date & time) shall contain price bid in **original only** in VSP's prescribed format as given in the tender document.
6. Date, time & place of submission:
Tenders will be received in the Office of **DGM (Proj. Contracts)I/c.**, Project Office, “A” Block, Room No.20, Visakhapatnam Steel Plant, Visakhapatnam 530031 **up to 14.30 hrs (IST) on 11.12.2008.**
7. Procedure for opening of tender:
In the presence of authorized representatives of the tenderers who may choose to be present,
- i) Envelope-I will be opened immediately after the last date and time of receipt of tender for verification of cost of tender document, EMD and PQC requirements.
 - ii) Envelope-II will be opened thereafter on satisfactory fulfillment of requirements of Envelope-I or at a later date and time which shall be intimated.
 - iii) Time, date and venue of opening of Envelope-III (Price bid) of the tender will be intimated to those Tenderers whose offers are found technically and commercially acceptable.
8. The tender documents and other details can be downloaded from our web site **www.vizagsteel.com** consisting of following files:
- i) Detailed Notice Inviting tender (NIT), which is the file itself.
 - ii) General Conditions of Contract (GCC) & Special Conditions of Contract (SCC) for Turnkey jobs.

- iii) Addendum to GCC & SCC for turnkey jobs.
- iv) Technical specification of the Tender.
- v) Drawings.
- vi) Gen Spec VSP-6.3_GS-M-07 (Fire protection systems).
- vii) Price Schedule format.

(The tenderers are requested to quote their prices strictly in VSP's price format)

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

9. The documents placed in website along with this detailed Notice Inviting Tender forms the complete tender document. All the documents along with detailed NIT as placed in the web site are final. On verification, at any time, whether the Tenderer is successful or not, if any of the documents submitted by the Tenderer including the documents downloaded from our website/ issued are found tampered/ altered/ incomplete, they are liable for actions like rejection of the tender, cancellation & termination of the contract, debarring etc., as per the rules of the company.
10. It will be presumed that the Tenderers have gone through the GCC & SCC of turnkey jobs, its Technical specification and Price schedule of the tender document which shall be binding on them.
11. The tenderer shall download the **"TENDER DOCUMENT"** available on the web site in totality and submit the same duly signed on each page in **Envelope-II**.
12. Successful Tenderer should be in a position to produce, after opening of the price bids, the Original Certificates in support of the attested copies of relevant documents submitted along with tender document. Failure to produce the original certificates at this stage in support of the attested copies of PF Registration / ESI Registration / experience / qualification / any other documents etc., submitted earlier would result in disqualification and forfeiture of EMD and also liable for debarring from participation in VSP tenders.
13. Tender documents will be issued to tenderers based on their request and on payment of tender cost or same can be downloaded from our web site by submitting the cost of tender along with their offer. However, RINL will not be responsible for any delay/loss/any website related problems in downloading the tender documents etc., RINL reserves the right to (a) Issue or Refuse tender documents without assigning any reason. (b) Split and award the work to more than one agency (c) Reject any or all the tenders or to accept any tender wholly or in part or drop the proposal of receiving tenders at any time without assigning any reason thereof and without being liable to refund the cost of tender documents thereupon and without any liability to RINL.
14. Interest free advance shall not be considered. In case tenderer stipulates such condition, their tender shall be summarily rejected.
15. RINL will not be responsible for any delay, loss or non-receipt of tender document or tender sent by Post/Courier etc.

16. 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, by clearly stating the extent of updation done to their original offer and the order of prevalence of revised offer vis-à-vis original offer. The employer reserves the right to open the original offer along with revised offer(s).
17. Tenderer shall necessarily indicate **contact Fax number and valid and active E-mail address** in their offer. Communication given through the Fax numbers/E-mail IDs indicated shall be deemed as duly delivered to the tenderer.

DGM (PROJ. CONTRACTS)I/c.