

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

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

NOTICE INVITING TENDER (NIT)

**Sealed Tenders in the prescribed form are invited from reputed tenderers
(singly or in a consortium) to provide specified quality of goods and services
at most competitive prices for the following work:**

S:No	Name of the work	Open Tender Notice No.	Last date and time of receipt and opening of Tenders
01	Providing Enterprise Resource Planning [ERP] Solution for RINL/VSP. (Project - "UKKU SANKALP")	VSP-212 of 2007-08 dt. 27.11.2007	2.30p.m.on 04/01/2008

Contact Person: Shri K.Azhagiri, DM (E&I) / Project Contracts
Ph: 0891-2518277 / 2518429, FAX No: 0891-2518764.

For detailed NIT please visit VSP's web site www.vizagsteel.com or www.tenders.gov.in and tender documents can also be downloaded from www.vizagsteel.com

GM (Project Contracts)

RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM – 530 031

1. Name of the work: **Providing Enterprise Resource Planning [ERP] Solution for RINL/VSP. (Project - "UKKU SANKALP")**
2. Name of the Agency with Address: _____

3. Details of cost of Tender Document:
DD/PO/Banker's Cheque No. _____ dated _____
Bank _____ for Rs. _____
4. EMD Particulars:
DD/BC/PO/BG No. _____ Dated _____
Banker's Name _____
_____ for Rs. _____
5. Tender Closing Date & Time: 2.30 P.M on **04.01.2008**
6. Tender opening Date & Time: Immediately after 2.30 P.M on **04.01.2008**

Note: Tenderer has to fill the data wherever and whatever required in the tender schedule without fail and sign all the pages

=====

FOR OFFICE USE ONLY
(To be filled by Tender Opening Officers)

=====

1. Sl.No. of Tender : out of Tenders
2. Cover Letter : No. of pages
3. Rebate offered :
4. Rate written in words or not :
5. Validity of Tenders upto : **180 days** from the date of opening of **Envelope 3** (Technical and Commercial bid)

Signature of the
Representative
of Contracts Section

Signature of the
Representative
of Finance Department

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

PROJECTS DIVISION

CONTRACTS DEPARTMENT, PROJECT OFFICE, A-BLOCK, VISAKHAPATNAM-530 031

Grams: UBEAM Phones: (+91) 0891- 2518277 & 2518429 Fax: (+91) 0891 – 2518764

Open Tender Notice No VSP-212 Of 2007-08 Dated 27.11.2007

Sealed Tenders in the prescribed form are invited from reputed tenderers (singly or in a consortium) to provide specified quality of goods and services at most competitive prices for the following work:

1. Name of the work:

Providing Enterprise Resource Planning [ERP] Solution for RINL/VSP.
(Project - "UKKU SANKALP")

Cost of Tender Document (Non-Refundable)		Duration of Contract	Earnest Money Deposit (Rs.)
By hand/ By downloading	By Post/Courier	15 (Fifteen) months from date of issue of FAX Letter Of Acceptance [LOA]. However, Go live within 9 [Nine] months and Stabilization within next 6 [Six] months after Go live. Further, regarding Annual Maintenance Contract (AMC) and Annual Technical Support (ATS), Clause 6.19.3 of the tender document may be referred.	Rs.10,00,000/- (Rupees Ten Lakhs Only]
Rs.3000/-	Rs.5000/-		

2. Nature and scope of work:

The Scope of work primarily consists of providing ERP and related software licenses, ERP implementation services, supplying requisite hardware and networking hardware and services. [Refer Section II (Scope of Work) of tender document for further details].

3. Cost of Tender Document:

Cost of Tender Document(s) shall be paid in the form of Demand Draft/Pay order/Banker's 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 will not be refunded under any circumstances.

4. Procurement of tender document:

The tender document can be obtained

- i) By downloading from VSP website www.vizagsteel.com
- ii) By hand (i.e., collection in person) / by post from the office of GM(Project Contracts), Project Office, A-Block, Room No. 9, Visakhapatnam Steel Plant, Visakhapatnam-530 031 on written request in bidder's letter head and on payment of tender cost.
Last date & time of receipt of requisitions for those who wish to collect the tender document(s) in person or by post **upto 4.30PM on 18.12.2007.**
- iii) Last date & time for issue of tender document(s) by hand/post is **upto 4.30PM on 21.12.2007.** The cost of tender document received along with tender document will not be refunded under any circumstances upon receipt of tender.

5. Eligibility to Bid:

- 5.1 The bidding process will be open to any ERP Implementation Partner who will be able to supply & install all of the following **either on their own or by forming a consortium:**

- a) ERP Product and related software licenses
- b) ERP implementation services, including related process improvements, data conversion, interfaces, customizations etc
- c) Requisite hardware comprising of servers, storage, backup applications etc.
- d) Requisite networking accessories, switches, firewalls including network Services.

As specified in Section II [scope of work/ERP Solution] **of the tender document for project "Ukku Sankalp".**

5.2 In case of consortium, the Implementation partner shall be the leader of the Consortium and possible combination of consortium members is dealt in Clause 3.1.1(iv) of **Section III (Bidding Procedure & Instruction to Bidders)** of the tender document for project “Ukku Sankalp”.

5.3 However, in the interest of ensuring that no reputed vendor or consortium member thereof is left out for reasons of vagueness or different interpretations, such vendors can appeal to RINL/VSP should they be rejected on grounds amenable for differential interpretations etc. RINL/VSP reserves its full right at its sole discretion to sit in judgment in all such appeals.

5.4 Tenderer is required to unconditionally accept the “**Integrity Pact**” enclosed to the tender document and shall submit the same duly signed along with his offer. Offer of the Tenderer received without Integrity Pact duly signed, shall not be considered.

6. Submission of Tender:

The Tender shall be submitted in Four (4) envelopes:

6.1 **Envelope No.1:** (To be superscribed as “**Envelope-1 – EMD**” with self-address, Name of the Work, Tender Notice Number and in case of consortium, **names of the Implementation Partner and Product Vendor**).

This shall contain:

- a) Cost of Tender Document (in case the Tender is downloaded from the website).
- b) Earnest Money Deposit (EMD] as mentioned in Clause No. 3.2.1 of the tender document for project “Ukku Sankalp”.
- c) Letter indicating Intention to bid as mentioned in Clause No. 3.2.2 of the tender document for project “Ukku Sankalp”.
- d) Information regarding authorization as mentioned in clause No. 3.3.3 of the tender document for project “Ukku Sankalp”.
- e) Integrity Pact duly signed by all consortium members.

- 6.2 **Envelope No.2:** (To be superscribed as “**Envelope-2 – Mandatory Requirements**” with self address, Name of the work, Tender Notice Number and in case of consortium, **names of the Implementation Partner and Product Vendor**).

This shall contain documents as detailed in **clause 3.2.3** of the tender document for project “Ukku Sankalp”.

All the pages are to be duly signed by the Tenderer.

- 6.3 **Envelope No.3:** (To be superscribed as “**Envelope-3 – Technical and Commercial Bid**” with self address, Name of the work, Tender Notice Number and in case of consortium, **names of the Implementation Partner and Product Vendor**).

This shall contain documents as detailed in **clause 3.2.4** of the tender document for project “Ukku Sankalp”..

All the pages are to be duly signed by the Tenderer.

The Tenderer shall note that no price/prices shall be indicated in either Envelope - 1 or in Envelope - 2 or in Envelope - 3.

- 6.3 **Envelope No.4:** (To be super scribed as “**Envelope-4 - Price Bid**” with self-address, Name of the Work & Tender Notice Number and in case of consortium, **names of the Implementation Partner and Product Vendor**).

This shall be submitted as mentioned in **clause 3.2.5** of the tender document for project “Ukku Sankalp”.

Prices quoted by the tenderer shall be strictly in VSP’s format. All the pages are to be duly signed by the Tenderer. The Tenderer shall note that no conditions shall be written in this Price Bid.

6.4 The above Four envelopes shall be sealed in an outer envelope super scribed as follows and submitted before the specified time and date of submission of Tender.

- i) Name of the Work
- ii) Tender Notice No. & Date
- iii) Due date and time of submission of the Tender.
- iv) With Self address
- v) In case of consortium, **names of the Implementation Partner and Product Vendor.**

7. Date, time & place of submission:

Tenders will be received in the Office of GM(Project Contracts), Project Office, "A" Block Room No.20, Visakhapatnam Steel Plant, Visakhapatnam 530 031 **upto 2.30 PM on 04.01.2008.**

If the tender receiving date happens to be VSP's closed holiday or an extraordinary holiday, the tender will be received **upto 2.30 PM** on the following working day and the same shall be opened immediately, thereafter.

8. **Procedure for opening of tender :**

Tenders shall be opened as indicated below at the office of GM (Project Contracts), Room No.20, Project Office-A-Block, in presence of authorized representatives of the Tenderers who may choose to be present.

- i) Envelope-I shall be opened immediately after the last date and time of receipt of tender for verification of cost of the Tender Document (in case downloaded from Website), Earnest Money Deposit (EMD) and supporting documents as mentioned in Clause 6.1 above.
- ii) After verification of the contents of Envelope-I, Envelope-2 will be opened immediately thereafter or at a later date and time which shall be intimated accordingly.
- iii) Time, Date and Venue of opening of "Envelope-3, Technical and commercial bid" of the Tender will be intimated to those tenderers whose offers Mandatory requirements are met and found suitable.

- iv) Time, Date and Venue of opening of “Envelope-4, Price Bid” of the Tender will be intimated to those tenderers whose offers are found technically and commercially acceptable.
9. The tender documents and other details are available for download under “Open Tender Notice – VSP212 Providing ERP Solution for RINL/VSP” at Project Contract page of our web site www.vizagsteel.com. Bidding documents (VSP212.zip) consists of the following files:
- 1. Detailed Notice Inviting Tender along with addendum –VSP212**
2. Tender document for providing ERP Solution.
10. 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 website 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 issued or 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.
11. It will be presumed that the tenderer have gone through the entire tender document which shall be binding on them.
12. The tenderer shall download the “tender document” available on the website in totality and submit the same duly signed on each page.

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

13. Successful tenderer should be in a position to produce, after opening of the price bids, the Original Certificates in support of the attested copies of relevant documents submitted along with tender document. Failure to produce the original certificates at this stage in support of the attested copies of PF Registration/experiences/qualification/any other documents etc., submitted earlier would result in disqualification and forfeiture of EMD and also liable for debarring from participation in VSP tenders.
14. 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 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.
15. One representative shall represent one firm only for collection of Tender Document.
16. Purchase preference will be given to Indian PSU's as per existing DPE Guidelines.
17. RINL will not be responsible for any delay, loss or non-receipt of tender document or tender sent by Post / Courier etc.

GM (PROJECT CONTRACTS)

Addendum to the tender document for Project “Ukku Sankalp” – Providing ERP Solution for RINL/VSP

S:no	Reference /Clause No:	Description (Existing)	Description[amended /added]
1.	Appendix#5A BG proforma for EMD (Page no: 520 of 549)	-----	<u>Clause No: 9</u> “We (Name of the Bank) hereby agree that any claim due and arising under this guarantee shall be enforceable against our Bank’s Branch at Visakhapatnam and they shall honour such demand”.
2.	Appendix#5B BG proforma for Security Deposit (Page no: 523 of 549)	-----	<u>Clause No: 13</u> “We (Name of the Bank) hereby agree that any claim due and arising under this guarantee shall be enforceable against our Bank’s Branch at Visakhapatnam and they shall honour such demand”.
3.	Appendix#5B BG proforma for Security Deposit (Page no: 522 of 549)	This guarantee shall continue.....certificate.	<u>Clause No: 4</u> This guarantee shall continue and hold good until it is released by you on the application by the contractor after expiry of the relative guarantee period of the said contract and after the contractor had discharged all its obligations under the said contract and produced a certificate of the due completion of the work under the said contract and submitted a No Demand Certificate. Should it be necessary to extend this Guarantee beyond the said date on account of any extension of time being granted by you to the Contractor in respect of completion of the Works under the said Contract or otherwise we undertake to extend the period of this Guarantee and confirm you in writing, the extension of time, on your request till such time as may be required.