

# **RASHTRIYA ISPAT NIGAM LIMITED**

VISAKHAPATNAM STEEL PLANT

(A Govt. of India Enterprise)

## **PROJECTS DIVISION : CONTRACTS DEPARTMENT**

PROJECT OFFICE ' A ' BLOCK, VISAKHAPATNAM – 530 031

### **Corrigendum No.4 dated. 29.05.09**

to

**OPEN TENDER NOTICE NO:VSP- 110 OF 2008-2009 DATED: 05.02.2009**

1. Name of the work : Up Gradation of Gear Hardening Machine in CMS of VSP.  
**Spec.No:** VSP/ES&F/GEAR HARDENING/001
2. Last date & time of receipt of tenders : **Upto 14.30 Hrs on 12.06.2009**
3. Date & time of opening of tenders : **After 14.30Hrs on 12.06.2009**
4. Contact person: Shri V.G.Mahidhar AGM (Project.Contracts)  
Ph: (+ 91) 891- 2518277, 2518429, FAX No: (+91) 891-2518764  
E-mail [hod\\_projcont@vizagsteel.com](mailto:hod_projcont@vizagsteel.com), projcont@vizagsteel.com

The detailed NIT and the tender document is available in VSP web site [www.vizagsteel.com](http://www.vizagsteel.com).

The detailed NIT is also available in GOVT web site [www.tenders.gov.in](http://www.tenders.gov.in)

**D G M ( Project Contracts) I/c**

**RASHTRIYA ISPAT NIGAM LIMITED**

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**PROJECTS DIVISION : CONTRACTS DEPARTMENT**

PROJECT OFFICE ' A ' BLOCK, VISAKHAPATNAM – 530 031

**Corrigendum No.3 dated. 08.05.09**

**to**

**OPEN TENDER NOTICE NO:VSP- 110 OF 2008-2009 DATED: 05.02.2009**

1. Name of the work : Up Gradation of Gear Hardening Machine in CMS of VSP.  
**Spec.No:** VSP/ES&F/GEAR HARDENING/001
2. Last date & time of receipt of tenders : **Upto 14.30 Hrs on 29.05.2009**
3. Date & time of opening of tenders : **After 14.30Hrs on 29.05.2009**
4. Contact person: Shri V.G.Mahidhar AGM (Project.Contracts)  
Ph: (+ 91) 891- 2518277, 2518429, FAX No: (+91) 891-2518764  
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**D G M ( Project Contracts) I/c**

# **RASHTRIYA ISPAT NIGAM LIMITED**

VISAKHAPATNAM STEEL PLANT

(A Govt. of India Enterprise)

## **PROJECTS DIVISION : CONTRACTS DEPARTMENT**

PROJECT OFFICE ' A ' BLOCK, VISAKHAPATNAM – 530 031

### **Corrigendum No.2 dated.30.03.09**

to

**OPEN TENDER NOTICE NO:VSP- 110 OF 2008-2009 DATED: 05.02.2009**

1. Name of the work : Up Gradation of Gear Hardening Machine in CMS of VSP.  
**Spec.No:** VSP/ES&F/GEAR HARDENING/001
2. Last date & time of receipt of tenders : **Extended Upto 14.30 Hrs on 30.04.2009**
3. Date & time of opening of tenders : **After 14.30Hrs on 30.04.2009**
4. Contact person: Shri V.G.Mahidhar AGM (Project.Contracts)  
Ph: (+ 91) 891- 2518277, 2518429, FAX No: (+91) 891-2518764  
E-mail [hod\\_projcont@vizagsteel.com](mailto:hod_projcont@vizagsteel.com), projcont@vizagsteel.com

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**D G M ( Project Contracts) I/c**

# **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 [hod\\_projcont@vizagsteel.com](mailto:hod_projcont@vizagsteel.com), [projcont@vizagsteel.com](mailto:projcont@vizagsteel.com)

### **Corrigendum No.1 dated.05.03.09**

to

#### **OPEN TENDER NOTICE NO:VSP- 110 OF 2008-2009 DATED: 05.02.2009**

1. Name of the work : Up Gradation of Gear Hardening Machine in CMS of VSP.  
**Spec.No:** VSP/ES&F/GEAR HARDENING/001
2. Last date & time of receipt of tenders : **Extended Upto 14.30 Hrs on 30.03.2009**
3. Date & time of opening of tenders : **After 14.30Hrs on 30.03.2009**
4. Contact person: Shri V.G.Mahidhar AGM (Project.Contracts)  
Ph: (+ 91) 891- 2518277, 2518429, FAX No: (+91) 891-2518764

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**D G M ( Project Contracts) I/c**

## **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 [hod\\_projcont@vizagsteel.com](mailto:hod_projcont@vizagsteel.com), [projcont@vizagsteel.com](mailto:projcont@vizagsteel.com)

#### **OPEN TENDER NOTICE NO:VSP- 110 OF 2008-2009 DATED: 05.02.2009**

1. Name of the work : Up Gradation of Gear Hardening Machine in CMS of VSP.  
**Spec.No: VSP/ES&F/GEAR HARDENING/001**
2. Last date and time of collection of tender documents by hand/post :  
**: Upto 16.30 Hrs on 26.02.2009**
3. Last date & time of receipt of tenders : **: Upto 14.30 Hrs on 05.03.2009**
4. Date & time of opening of tenders : **: After 14.30Hrs on 05.03.2009**
5. Contact person: Shri V.G.Mahidhar AGM (Project.Contracts)  
Ph: (+ 91) 891- 2518277, 2518429, FAX No: (+91) 891-2518764

The detailed NIT and the tender document is available in VSP web site [www.vizagsteel.com](http://www.vizagsteel.com).

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**D G M ( Project Contracts) I/c**

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| <p align="center"><b>RASHTRIYA ISPAT NIGAM LIMITED</b><br/> <b>VISAKHAPATNAM STEEL PLANT</b><br/> (A Govt. of India Enterprise )</p>                                                                                                                                                                    |
| <p align="center"><b>PROJECTS DIVISION</b></p> <p>CONTRACTS DEPARTMENT, PROJECT OFFICE 'A' BLOCK, VISAKHAPATNAM – 530 031<br/> GRAMS: UBEAM, Phones: (0891) 2518277 2518429, FAX No: 0891-2518764<br/> E-mail hod_projcont@vizagsteel.com,projcont@vizagsteel.com<br/> Web site: www.vizagsteel.com</p> |

### **DETAILED NOTICE INVITING TENDER**

#### **OPEN TENDER NOTICE No. VSP- 110 OF 2008-2009, DATED: 05.02.2009.**

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

**1.0 Name of the work:**

Up Gradation of Gear Hardening Machine in CMS of VSP.  
Spec.No:\_VSP/ES&F/GEAR HARDENING/001.

| Cost of Tender Document<br>(Non-Refundable) |          | Completion period                                                                                              | Earnest Money<br>Deposit |
|---------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------|--------------------------|
| By hand/By web<br>downloading               | By Post  |                                                                                                                |                          |
| Rs.800/-                                    | Rs.900/- | Total completion period Nine (9) months. However supply shall be with in Eight (8) Months from the date of LOA | Rs 37,500/-              |

**2.0 Brief scope of work:**

Design, Supply, erection and commissioning of Medium frequency induction heating equipment along with the required electrical sub-systems, civil works, dismantling the existing panel, integrating the supplied Heating systems with existing sub-systems, and demonstrating the overall function of induction gear hardening process as per specification: VSP/ES&F/GEAR HARDENING/001.

**3.0 Cost of tender document:**

Cost of Tender document(s) shall be paid in the form of Demand Draft/Pay Order/Bankers Cheque obtained from any Nationalized 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.**

**4.0 Procurement of tender document:**

The tender document can be procured/obtained

- i) By downloading from VSP web site [www.vizagsteel.com](http://www.vizagsteel.com).
- ii) By hand (i.e., collection in person)/ by post from the office of DGM(Contracts)I/c , Project Office, A-Block, Room No.20, Visakhapatnam Steel Plant, Visakhapatnam-530 031 on a written request on bidders letter head and payment of tender cost as above.
- iii) Last date & time of receipt of requisitions from those who wish to collect tender document in person/post up to **16.30hrs (IST) on 26.02.2009.**

## **5.0 Earnest Money Deposit (EMD):**

**EMD** shall be paid in the form of Demand Draft/Pay Order/Bankers Cheque obtained from any Nationalized 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 shall be accepted.**

The above shall supersede the instructions regarding “*form of EMD*” mentioned elsewhere in the tender document.

## **6.0 Pre-Qualification Criteria (PQC) for consideration of Tender:**

- a) The tenderer should have an average annual financial turn over of Indian Rs.14.43 Lakhs during the last three financial years (i.e. from 2005-06 to 2007-2008).
- b) Tenderers to have PF Registration or are required to submit an undertaking that in the event of becoming successful tenderer, they shall engage a sub- contractor having PF registration for execution of the job at site.

**Note: Self attested (signed with date and Business/Official seal) copies of following documents in proof of the above shall be submitted along with the tender in Envelope-1.**

- i) Auditors reports i.e., balance sheet, Profit & Loss account of the company indicating the turnover for the years (2005-06 to 2007-08) in proof of 6.0 (a) above.
  - ii) Agencies are required to submit proof of PF Registration indicating PF code number or are required to submit an undertaking that in the event of becoming successful tenderer, they shall ensure engaging a sub-agency having PF registration for execution of the job at site.
- 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.

## **7.0 Form of submission:**

The tenderers are requested to note that, the offer shall be made in three sealed envelopes (Envelop-1, Envelop-II, Envelop-III) and shall be placed in an outer cover super scribed with name of the work, tender notice No., due date & time of Submission / opening of the tender.

- i) **First Envelope** to be super scribed as Envelope-I with Name of the work, Tender Notice number, Due date & time, self address, Tel & FAX no., shall contain,
  - a) Cost of the tender document.
  - b) Earnest Money Deposit (EMD) as mentioned at 5.0 above.
  - c) Copy of pre-qualification documents as mentioned at SI No 6.0 (a) & (b).

- d) Attested copy of Service Tax Registration Certificate or Letter of under taking to submit service tax registration in the event of becoming L-1.
- e) Attested copy of ESI Registration Certificate indicating code number /Letter of under taking to submit ESI Registration Certificate indicating code number before the award of work.
- f) Bank Account details for e-payment, refund of EMD/SD etc. as per the format enclosed as Annexure 1 in Addendum to GCC & SCC for Turnkey Jobs.
- g) Un conditional letter of Acceptance for VSP's commercial terms &Conditions i.e. GCC & SCC of turnkey works along with its Addendums/ Corrections.
- h) Filled in check List enclosed as Annexure-II to Addendum to GCC & SCC for Turnkey Jobs.
  - Those tenderers who obtain tender documents by hand/post shall not submit the cost of tender document in Envelope-I.
- ii) **Second Envelope** to be super scribed as Envelope-II (Technical offer: Part-I) with Name of the work, Tender notice number, Due date & time, Self address, Tel & FAX No., shall contain,
  - a) Technical offer (1-original & 5-copies).
  - b) Un-priced Price schedule i.e., copy of price schedule as submitted, with prices duly blanked off indicating XXXX in their place. Prices shall not be indicated in this part.
- iii) **Third Envelope** to be super scribed as Envelope-III (Price Bid: Part-II.)with Name of the work, Tender Notice number, Due date & time, Self address, Tel& Fax no) shall contain,
  - a) Price bid in VSP's prescribed format as given in the tender document i.e. 6 of sl.no. (10) below.

**Note:** a) PQC documents, Tender cost, EMD, etc. in envelope-1 only  
 b) The filled in price bid in the **VSP Price format** only.

#### 8.0 **Date, time & place of submission:**

Tenders shall be received in the Office of DGM (Project Contracts) i/c, Project Office, "A" Block, Room No.20, Visakhapatnam Steel Plant, Visakhapatnam 530031 **up to 14.30 hrs (IST) on 05.03.2009.**

#### 9.0 **Procedure for opening of tender :**

In the presence of authorized representatives of the tenderers who may choose to be present,

- i) Envelope-I (refer 7.0 (i) ) shall be opened immediately after the last date and time of receipt of tender for verification of cost of tender document, EMD, PQC requirement etc.
- ii) The Envelope-II (Part-I Technical Offer) shall be opened immediately thereafter or at a later date and time, which shall be intimated on satisfactory fulfillment of requirements of Envelope-I.
- iii) Time, date of opening of third envelope i.e., Envelope-III (Price bid) of the tender shall be intimated only to those tenderers whose offers are found technically and commercially acceptable.

- 10.0 The total 'tender document' can be downloaded from our web site [www.vizagsteel.com](http://www.vizagsteel.com) consisting of following files:
1. Detailed Notice Inviting tender (NIT)
  2. Invitation to the Tenderer, General Conditions of Contract (GCC), Special Conditions of Contract (SCC) for turnkey works.
  3. Addendum/Corrections to GCC & SCC for turnkey works
  4. Technical Specification No. **VSP/ES&F/GEAR HARDENING/001.**
  5. Price schedule format.
- 10.1 The detailed NIT can also be downloaded from Govt. web site [www.tenders.gov.in](http://www.tenders.gov.in).
- 11.0 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.
- 12.0 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**.
- 13.0 It will be presumed that the Tenderer have gone through the entire tender document available in web site which shall be binding on them.
- 14.0 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.
- 15.0 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 web site related problems in downloading the tender documents etc.
- 16.0 RINL reserves the right to (a) Issue or Refuse tender documents without assigning any reason. (b) Split and award the work to more than one agency (c) Reject any or all the tenders or to accept any tender wholly or in part or drop the proposal of receiving tenders at any time without assigning any reason there of and without being liable to refund the cost of tender documents thereupon.
- 17.0 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(s) /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).
- 18.0 The tenderer shall submit Bank account details as per the format (available as Annexure 1 in Addendum/Corrections to VSP-ITT/GCC-VSP) duly signed along with his offer in envelope-I for enabling RINL to make e-payment, refund EMD/SD etc.

- 19.0** VSP reserves the right to check the authenticity of the documents/certificates submitted and /or very performance of the tenderers 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 tenderer is liable for rejection.
- 20.0** One representative shall represent one firm only for collection of tender document.
- 21.0** Interest free advance shall not be considered. In case tenderer stipulates such condition, their tender shall be summarily rejected.
- 22.0** RINL will not be responsible for any delay, loss or non-receipt of tender document or tender sent by Post/Courier etc.
- 23.0** Tenderer shall necessarily indicate contact Fax number, and valid 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 (Project Contracts)I/c