

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-03-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-03-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Steel
विभाग का नाम / Department Name	Rashtriya Ispat Nigam Limited
संगठन का नाम / Organisation Name	Rashtriya Ispat Nigam Limited
कार्यालय का नाम / Office Name	Visakhapatnam Steel Plant
वस्तु श्रेणी / Item Category	Goods Transport Services - Per MT - Valuable goods requiring High Security; As per gem bid; As per Gem bid
अनुबंध अवधि / Contract Period	1 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया / Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम / RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
लागू आरसीएम / RCM Applicable	Yes

बिड विवरण/Bid Details	
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

(a) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

Senior Manager  
VISAKHAPATNAM STEEL PLANT, Rashtriya Ispat Nigam Limited, Rashtriya Ispat Nigam Limited, Ministry of Steel  
(Patnana Someswara Rao)

बोली विभाजन लागू नहीं किया गया/Bid splitting not applied.

#### एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

#### जीएसटी की धारा 9(3)/Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

2. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

### जीएसटी की धारा 9(3) / Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

### अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

**X number (up to 100%) of vehicles demanded should have been provided in the past year to government agencies:**As Per Gem Bid

**X % (up to 100%) of vehicles demanded should have been provided in a single contract to a government agency in the past three years:**As Per Gem Bid

**Minimum X years (up to 5 years) of experience in related field:**As Per Gem Bid

**Geographic Presence in XX States:**As Per Gem Bid

**X number (up to maximum number of vehicles demanded or 30, whichever is lesser) of drivers demanded should be on payroll of Service Provider:**As Per Gem Bid

**X number (up to maximum number of vehicles demanded or 30, whichever is lesser) of fleet of vehicles demanded should owned by Service Provider:**As Per Gem Bid

**Additional SLA:**As Per Gem Bid

**For Valuable goods requiring high security, provide following details: 1. Scope of service 2. Service provider responsibility 3. Buyer responsibility 4. Size of the goods 4. Weight of the goods:**[1771492345.pdf](#)

**If customized field is chosen, then provide following details: 1. Scope of service 2. Service provider responsibility 3. Buyer responsibility 4. Size of the goods 4. Weight of the goods:**[1771492362.pdf](#)

**Scope of Work:**[1771492421.pdf](#)

**Competent Authority approval for additional SLA:**[1771492465.pdf](#)

**For Hazardous/Over dimensional cargo, provide following details: 1. Scope of service 2. Service provider responsibility 3. Buyer responsibility 4. Size of the goods 4. Weight of the goods:**[1772600083.pdf](#)

**Goods Transport Services - Per MT - Valuable Goods Requiring High Security; As Per Gem Bid; As Per Gem Bid ( 11000 )**

### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
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विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Nature of Goods	Valuable goods requiring High Security
Type of Truck	As per gem bid
Size / Weight of vehicle	As per Gem bid
Area of Operation	Hilly + Plain area
<b>एडऑन /Addons</b>	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
<b>अतिरिक्त विवरण /Additional Details</b>	
Start Location Zipcode	759145
Drop Location Zipcode	530031

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/RCM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	वैकल्पिक रिवर्स प्रभार /Optional RCM
100%	100%	Yes	5%	NA	Yes

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Weight of the consignment in MT/KL	अतिरिक्त आवश्यकता /Additional Requirement

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Weight of the consignment in MT/KL	अतिरिक्त आवश्यकता /Additional Requirement
1	Eluru Ratna Kumar	530031,CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT	11000	N/A

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

RASHTRIYA ISPAT NIGAM LIMITED VISAKHAPATNAM STEEL PLANT  
(A Govt. of India Enterprise)  
CENTRAL STORES DEPARTMENT,  
VISAKHAPATNAM - 530031, ANDHRA PRADESH - INDIA  
MOBILE PHONES: 9701347393; 8500669644  
e-Mail Ids: someswararao\_p@vizagsteel.com; rajborugadda@vizagsteel.com

NOTICE INVITING TENDER (NIT)

NIT TYPE: 2-PART BID E-RFX

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

#### 1. NAME OF THE WORK:

ROAD TRANSPORTATION OF ALUMINIUM MATERIAL(S) FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM.

#### 2 KEY INFORMATION:

Type of Bid	Type of Submission	EMD in INR	Submission Dead Line Date & Time	Bid Opening Date & Time
TWO PART BID	E-BID	NIL	As mentioned in GeM Bid	As mentioned in GeM Bid

#### 3 TENURE OF CONTRACT:

The tenure of the Contract period is for 1 (One) year. However RINL-VSP reserve the right to extend the Contract period for another 3 months at the sole discretion of RINL-VSP at the same rates, terms and conditions of Contract. The extension period can be short closed at any point of time at the sole discretion of RINL-VSP.

#### 4 OFFER VALIDITY DATE:

The offer should be valid for 60 days from the date of opening of Techno commercial bids

#### 5 CURRENCY: INR.

#### 6. NATURE & SCOPE OF WORK AND QUANTITY TO BE HANDLED:

The scope of work "ROAD TRANSPORTATION OF ALUMINIUM MATERIALS FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM, ANDHRA PRADESH.

#### 7 ITEM DETAILS/BOQ:

7.1 The approximate total quantity to be handled is 11,000MT per year. It may be noted that the quantity indicated may widely vary depending upon the actual requirement of RINL-VSP, during the operation of the Contract and the Tenderer/Contractor shall not claim towards any loss incurred due to variation in these quantities.

7.2 NUMBER OF SOURCES: RINL-VSP intend to have Two (2) sources for executing the subject work. Reasonable care will be taken to distribute the subject work in the ratio about 60% & 40% among L1 tenderer and the tenderer who matches with L1 tenderer finalized rates. However, in case the other Tenderers (L2 onwards) do not match with the L-1 finally accepted Rate, then the total 100% quantity will be allotted/ordered on L-1 tenderer only.

8. LIST OF TENDER DOCUMENTS TO BE SUBMITTED:

NIT, ITT, Scope of work, General Conditions of Contract of RINL, Special Terms and Conditions of Contract, Price Schedule-A (BOQ), General Conditions of Contract of GEM, Additional Terms and conditions of GEM, Annexures-1 to 16 (Include Price Bid), Integrity pact.

9. DOCUMENTS TO BE UPLOADED IN TECH BID:

The following self-attested (signed and stamped/sealed by authorized signatory) are to be uploaded along with the Techno Commercial Bid.

Statutory Documents to be submitted, wherever specified,  
Supporting PQC documents as mentioned in PQC requirements.  
VSP reserves the right to reject the Offer in case the required documents are not submitted.

10. ELIGIBILITY/EXPERIENCE CRITERIA/PRE-QUALIFICATION CRITERIA:

10.1 The Tenderer shall submit the following documents which are VITAL:

(i) A Certificate [with Unique Document Identification Number (UDIN) and the Membership Number of the CA] from a practicing Chartered Accountant to the effect that the tenderer has handled Contracts of value not less than Rs.84.63 Lakhs in each of the preceding three Financial Years 2022-2023, 2023-2024 & 2024-2025 as per the Annexure-II.

(ii) A Certificate [with Unique Document Identification Number (UDIN) and the Membership Number of the CA] from a practicing Chartered Accountant to the effect that the tenderer had a turnover of Rs.169.27 Lakhs in at least any 1 (One) year during the preceding 3 years as per the Annexure -II.

(iii) Self-attested copies of Work Orders of Road Transportation Contracts from at least two reputed organizations during any One year of preceding 3 years for a total value of Rs.84.63 lakhs as per the Annexure-I X.

(iv) Solvency Certificate for Rs.211 Lakhs obtained from a bank as per the format enclosed at Annexure-VII.

(v) Bid Security Declaration (Annexure-III) in lieu of EMD and also Integrity Pact duly signed and stamped on all the pages need to be submitted.

The tenders not fulfilling the above Pre-Qualification criteria at points 10.1 (i) to (v) shall not be considered and their tenders will be summarily rejected. In case of deviation / non submission of the documents listed above, Offer will be rejected at the Techno Commercial Bids stage itself and the Price Bids of such tenders will not be opened.

11.0 The Tenderer shall also submit the following documents/details along with the Tender:

(i) Self-attested copies of PAN & GST Registration Certificate issued by the respective Competent Authorities.

(ii) Self-attested copy of PF & ESI Registration Certificates issued by the respective Competent Authorities.

(iii) The tenderer should have his own branch Office at Angul, Odisha as well as Visakhapatnam. It may be noted that Associate Office/Sister Concern shall not be accepted.

(iv) Notarized affidavit (Original) stating that the tenderer is not under liquidation or court receivership or similar proceedings or debarred from participation in tenders by Government Departments and Public Sector Undertakings and that their financial net worth is not negative during the preceding three (3) Financial Years.

(v) Duly signed & stamped format of Non-Collusive Tendering Certificate as per the Annexure-XV.

(vi) Duly signed & stamped format of undertaking as per the Annexure-XVI.

12.0 The 'Form of Tender' shall be printed on the letter head of the Tenderer, duly self attested with Stamp/Seal and to be uploaded along with the Techno Commercial Bid.

13.0 Since RINL-VSP is a covered establishment under PF Act, the Contractors working for RINL-VSP would automatically get covered under PF act irrespective of No. of persons employed. Hence, the tenderer shall be required to submit along with the tender either a copy of PF registration Certificate or an undertaking to submit the same to RINL-VSP before commencement of work of the Contract. Copies of PF challan application for PF registration acknowledgement for the application of PF registration. Sub Contractors PF registration etc. will not be considered. Under no circumstances the Contract work will commence without PF Registration Certificate.

13.1 Each tenderer, while submitting his Offer shall submit a declaration as to whether tenderer has any relative(s) within the meaning of Sec.6 read with Schedule-IA of the Company Act, 1956, employed in any capacity with the Employer. In case tenderer has any relative(s) employed in any capacity with the Employer, the full name, particulars of position held under the Company must be clearly indicated as per the format enclosed at Annexure-VIII. In case the tenderer is awarded the Contract, Contractor shall inform the Employer if any of his relative(s), as find above, joins the Company at any time subsequent to the award and during the continuance of the Contract. If the tender is not accompanied by such declaration referred to above the same shall be treated as incomplete and will be liable for rejection. In the event of furnishing wrong declaration in this behalf by the tenderer whose tender happens to have been accepted by the Employer, the Employer reserves the right to rescind the Contract forthwith as soon as the fact comes to light. The Contractor shall in such case, make good to the Employer any loss or damage resulting from such cancellation, in addition to forfeiture of Security Deposit.

13.2 The tenderer has to submit information regarding the Contracts of similar type of work and magnitude handled by them during last 3 (Three) years as per the format at Annexure-IX.

14.0 After the issue of Letter of Intent (LOI), if any supporting document given by the Contractor is found to be not genuine, the Contractor is liable to be debarred from participation in Employer tender(s) for a period of 5 (Five) years. Failure to produce the original certificates at this stage in support of the attested copies of experience/qualification etc. submitted earlier would result in disqualification. If it comes to the notice of Employer at any stage that any of the certificate(s)/document(s) submitted by the applicants for enlistment or by bidders are found to be false/fake/doctored, the party will be debarred from participation in all Employer tenders for a period of 5 (Five) years including termination of Contract, if awarded. Security Deposit etc., if any will be forfeited. The Contracting Agency in such cases shall make good to Employer any loss or damage resulting from such termination. Contracts in operation anywhere in Employer will also be terminated with attendant fall outs like forfeiture of Security Deposit, if any, and recovery of risk and cost charges etc. Decision of Employer will be final and binding.

15.0 The tenderer should necessarily have their own Offices at Angul & Visakhapatnam, for smooth co-ordination of work on day to day basis after award of Contract.

16.0 PLEASE NOTE THAT THE TENDERER HAS TO QUOTE THE TOTAL VALUE INCLUDING GST IN THE GEM PRICE BID MODULE. ALSO TENDERERS SHOULD SPECIFICALLY MENTION WHETHER THEIR OFFERED RATE OF GST IS ON RCM / FCM BASIS WITH % OF GST IN THE GEM BID. THE SUCCESSFUL BIDDER SHOULD SPECIFICALLY PROVIDE THE SAME (HARD COPY THROUGH EMAIL) IN THE PRICE BID FORMAT DULY SIGNED AND STAMPED.

17.0 GENERAL:

17.1 Deficient documents shall not be sought by RINL-VSP. The bidders are advised to upload all the necessary self attested documents duly stamped documents in support of their experience/credentials. Ho

However, clarifications w.r.t. the documents already submitted by the tenderers shall be sought wherever required. Non-submission of specified documents shall be fatal.

17.2 Tenderers who are eligible for exemption from submission of Security Deposit, are required to execute Performance Guarantee (PG) Bond in the VSP specified format on a non-judicial stamp paper of value of Rs.100/-.

17.3 Tenderers who wish to submit Security Deposit in the form of Bank Guarantee (BG), are required to execute in the VSP specified format on a non-judicial stamp paper of value of Rs.100/-.

17.4 Tenderers shall upload duly filled in, signed (by the Authorized Signatory with seal & date) and scanned Form of Tender in the Techno Commercial bid along with specified documents.

17.5 RINL-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.

FORM OF TENDER

To  
THE GENERAL MANAGER (MM),  
RASHTRIYA ISPAT NIGAM LTD  
VISAKHAPATNAM STEEL PLANT  
CENTRAL STORES DEPARTMENT  
VISAKHAPATNAM - 530 031 (AP)

Ref: Visakhapatnam Steel Plant-Tender Documents and GeM BID No.GEM/2026/B/7252302 Dtd.04.03.2026 for the work of "ROAD TRANSPORTATION OF ALUMINIUM MATERIALS FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM".

Dear Sir,

1) With reference to the above referred Notice Inviting Tender/GeM Bid, I/We have gone through the tender documents published. I/We have also gone through all the documents pertaining to the above Tender/Bid and noted the contents therein. I/We hereby confirm that I/We shall abide by all the Terms and Conditions, Scope of Work including Articles of Agreement and Form of Tender 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 the price of this tender.

2) With reference to the tender/Bid invited by Visakhapatnam Steel Plant, I/We agree to the following:

a) I/We have examined all the Terms and Conditions, Scope of Work including, Articles of Agreement and Form of Tender, Bill of Quantities etc. for the above work and hereby agree to execute, complete and maintain the whole of the said work(s) in conformity with the Terms and Conditions, Scope of Work including Articles of Agreement and Form of Tender, Bill of Quantities etc. for the sum (in Rupees) quoted against the tender. I/We undertake to complete and deliver the whole of the work(s) comprised in the Contract within the period specified in the tender document, from the date of commencement of work.

OR

b) I/We have examined all the Terms and Conditions, Scope of Work including, Articles of Agreement and Form of Tender, Bill of Quantities etc. for the above work and hereby agree to provide services specified for the duration as specified in the tender in conformity with the said Terms and Conditions, Scope of Work including, Articles of Agreement and Form of Tender, Bill of Quantities etc. for the above work for the sum (in Rupees) quoted against the tender.

(Delete whichever is not applicable)

3) I/We have submitted Bid Security declaration (in lieu of Earnest Money Deposit) as specified in the tender documents. We abide by the said declaration for action in case 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 security money, execute the agreement and/or start the work within reasonable time (to be determined by the Engineer) after written acceptance of my/our tender.

(Signature of Tenderer)

GEM BID No.GEM/2026/B/7252302 Dtd.04.03.2026

(Following Details to be furnished by the tenderer compulsorily (neat & legible) while submitting the tender schedule)

1. PAN :
2. Status / Reason for not having PAN:
3. GST No. :
4. Official Address :
5. Phone / Mobile No. :
6. E-mail id :
7. Vendor Code with VSP, if available:
8. Status of the firm : Proprietary / Partnership / Others (Specify) \_\_\_\_\_
9. Authority to sign : Proprietor / Managing partner / Power of Attorney holder

Yours faithfully,

(Signature of Tenderer with Seal & date)

Name:.....

Name of Partners of the Firm

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

RASHTRIYA ISPAT NIGAM LTD  
VISAKHAPATNAM STEEL PLANT  
VISAKHAPATNAM-530031

INVITATION TO TENDER

GEM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

TENDERS IN THE PRESCRIBED FORM ARE INVITED FOR THE FOLLOWING

1.0 NAME OF THE WORK:

ROAD TRANSPORTATION OF ALUMINIUM MATERIALS FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM, as detailed in the Scope of Work.

2.0 CONTRACT PERIOD: The Contract period shall be valid for 1 (ONE) year. However RINL-VSP reserves the right at it's sole discretion to extend the Contract for another 3 months at the same rates, terms and conditions of the Contract. The extension period can be short closed at any point of time at the sole discretion of RINL-VSP.

3.0 OFFER VALIDITY DATE: Offer should be valid for 60 days from the date of opening of Techno-Commercial Bid.

4.0 ITEM DETAILS/BOQ:

The approximate total quantity to be handled is 11,000MT per Annum. It may be noted that the quantity indicated may widely vary depending upon the actual requirement of RINL-VSP, during the operation of the Contract and the Tenderer/Contractor shall not claim towards any loss incurred due to variation in these quantities.

5.0 NUMBER OF SOURCES: RINL-VSP intend to have Two (2) sources for executing the subject work. Reasonable care will be taken to distribute the subject work in the ratio of 60% & 40% among L1 tenderer and the tenderer who matches with L1 tenderer finalized rate. However, in case the other Tenderers (L2 onwards) do not match with the L-1 finally accepted Rate, then the 100% Quantity will be allotted to L-1 bidder only.

#### 6.0 EARNEST MONEY DEPOSIT:

No Earnest Money Deposit is required to be submitted against this tender. However, the tenderer should submit the BID SECURITY DECLARATION (BSD) as per the format given at Annexure-III of this tender in lieu of EMD. In case the declaration duly signed and stamped is not submitted along with RFX, the tender will not be considered for evaluation and summarily rejected.

#### 7.0 SECURITY DEPOSIT:

Upon acceptance of the tender, the successful tenderer shall, within 2 weeks from the date of issue of LoL/ WO/Contract, shall deposit with the Employer either by way of Pay Order or Demand Draft or in the form of Bank Guarantee (as per the format at ANNEXURE-IV) in favour of Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant, payable at Visakhapatnam from a Nationalized or Scheduled Commercial Bank for an amount of 5% of the Contract value along (including) with GST, which will be retained by the Company as Security Deposit before the successful tenderer is allowed to execute the Contract and commence work. DDs/Pay Orders/Bank Guarantee issued by Co-operative Banks are not acceptable. Security Deposit will earn any interest. The Bank Guarantee furnished towards the Security Deposit as aforesaid shall be kept valid for a period of 6 (Six) months beyond the stipulated expiry period of the Contract. The SD/BG will be returned to the Contractor upon successful completion of Contract and also there are no claims to be recovered from the Contractor by the Employer.

8.0 EXEMPTIONS FROM SECURITY DEPOSIT: The Public Sector Enterprises or State/Central Government Undertakings will not be required to submit Security Deposit, but however they shall submit "Performance Guarantee Bond" in lieu of Security Deposit in the prescribed proforma at Annexure-V equivalent to the value of Security Deposit covering the period of Contract + defective liability period + 6 months (Claim period).

9.0 Recovery of income tax at source will be made from Contractor's bill and deposit with Income Tax Department as per rules. Recovery of Sales Tax applicable shall be made from the Contractor's bills.

10.0 The Tenderer shall submit the following along with his tender:

- a) Photostat copy of Registration Certificate, if any, from Central or State Government, P.W.D., M.E.S., Railways, or any Public Sector Undertakings.
- b) Solvency Certificate from any Scheduled Bank to prove his financial ability to undertake the work.
- c) Proof of technical and organisational competence to execute the work.
- d) Income Tax Clearance Certificate (Latest)
- e) Details of registration under P.F. Act for their or his employees.
- f) Details of job undertaken during the past five years with necessary proof.

11 Full information shall also be given by the tenderer in respect of the following:

- a) If individuals : 1) His/Her full name, address and place of business, 2) His/Her financial status, 3) His/Her previous experience.
- b) In case of Partnership firms: 1) Names of all the partners and their addresses. 2) The financial status of the firm and its partners. 3) Previous experience of the firm and its partners.
- c) In case of Companies: 1) Date and place of registration, including date of commencement certificate in case of Public Companies. Certified copies of Memorandum and Articles of Association are also to be furnished, 2) Nature of business carried out by the Company and the provisions of its Memorandum relating thereto. 3) Names and particulars, including addresses of all the Directors 4) Previous experience, 5) Its authorized subscribed and paid up capital.

12.0 Tenderers are required to unconditionally accept the "Integrity Pact" enclosed to the Tender document at Annexure-X and shall submit the same duly signed (on all the pages) along with their Offer. Offer of the Tenderers received without Integrity Pact duly signed (on all the pages), shall not be considered. (i) The Independent External Monitors (IEMs) are Sri Soumen Mitra, IPS (Retd.) soumenmitracal@gmail.com & Sri Najib Shah, IRS (Retd.) najibshah@hotmail.com are placed on VSP's official website. (ii) The Nodal Officer Sri G.Narayana Rao, General Manager (MM), RINL-VSP. He can be contacted on mobile No.9000737337 and at E-mail: nrghali@vizagsteel.com

13.0 LAST DATE FOR SUBMISSION OF QUOTATIONS: The last date for submission of quotations along with terms & conditions will be as indicated in GeM Bid. The transporters who submit valid quotations on or before as indicated in GeM Portal will be considered for further evaluation of their quotations.

14.0 Tender submitted by Tenderers shall remain valid for acceptance for a minimum period of 60 days from the date of opening of the Techno Commercial Bid. In case of Tender revoking/withdrawing/cancelling his tender, varying any term in regard thereof during the validity period of the tender without the written consent of Employer, the tender submitted shall be liable for rejection and liable for any other action deemed fit as per the discretion of Employer.

15.0 Rashtriya Ispat Nigam Limited, Visakhapatnam Steel Plant reserves the right to 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.

16.0 With their quotation the tenderers shall sign, all Schedules, Specifications, Special Conditions etc. In token of acceptance thereof. The signature on the tender schedule alone shall also be deemed to be taken as acceptance of all these.

17.0 The tender documents are not transferable without the permission of the Employer.

17.1 COMMON IP ADDRESS: The bids/offers received from common IP address shall be summarily rejected without any further notice.

18.0 EVALUATION OF TENDER / NEGOTIATION / LETTER OF INTENT:

18.1 PRICE BID:

The Tenderers should quote the Rate in the GeM Price Bid Module the TOTAL VALUE of the Tender i.e., Unit Rate and Quantity together including applicable GST. The Tenderers also should mention the GST element i.e., FORWARD CHARGE MECHANISM (FCM)/ REVERSE CHARGE MECHANISM (RCM) with Relevant Percentage in the GeM Portal. Upon completion of RA, the successful Bidder should submit the break up to RINL-VSP in the Price Bid format ANNEXURE-I duly signed and stamped.

18.2 OPENING OF E-PRICE BIDS: After completion of Commercial & Technical evaluation, E-Price Bids of all the qualified Bidders will be opened as per the GeM policy.

18.3 BID TO RA RULE:

Reverse Auction would be conducted amongst all the Technically & Commercially qualified Bidders on GeM Platform as per the prevailing policy and procedures of GeM. After opening of the E-Price Bids, the L-1 price received will be the start Bid Price for Reverse E- Auction. Reverse E Auction would be conducted amongst all the Qualified Bidders as per the policy of GeM portal. The Bidder has to note that while participating in Reverse Auction, GST element is to be included in the quoted total price. The lowest price received in the Reverse E-Auction will be the successful L1 bidder. The Tenderers also should mention the GST element i.e., FORWARD CHARGE MECHANISM (FCM) / REVERSE CHARGE MECHANISM (RCM) with relevant percentage in the GeM Portal.

18.4 After completion of Reverse Auction, the successful (L-1) bidder has to submit the detailed price breakup as per the format at Annexure-I in commensurate with the finally offered Rate in Reverse Auction within 24 hours of the closing of the Reverse E-Auction through Email and also submit the hard copy separately to RINL-VSP .

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SCOPE OF WORK

1.0 The successful tenderer shall be herein afterwards referred to as Contractor.

1.1 The Employer shall mean M/s Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant, Visakhapatnam having its registered office at Administrative Building, Visakhapatnam Steel Plant, Visakhapatnam-530 031 (AP)

2.0 NATURE OF WORK:

2.1 ROAD TRANSPORTATION OF ALUMINIUM MATERIALS FROM M/s NALCO, ANGUL, ODISHA STATE TO RASHTRIYA ISPAT NIGAM LTD., VISAKHAPATNAM STEEL PLANT, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM, ANDHRA PRADESH. The total tonnage to be handled is approximately 11,000MT. The quantity indicated is tentative and it may vary depending upon the production plans/schedules of RINL-VSP. No claim in this regard is entertained by RINL-VSP.

2.2 The Contractor shall be responsible for all aspects of "RIGHT FROM PLACEMENT OF VEHICLE AT M/s NALCO, ANGUL, ROAD TRANSPORTATION OF ALUMINIUM MATERIALS FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM". LOADING OF MATERIALS WILL BE DONE BY M/s NALCO, ANGUL AT DISPATCH STATION AND UNLOADING WILL BE ARRANGED BY RINL-VSP, VISAKHAPATNAM AT DESTINATION POINT.

2.3 The Contractor shall receive instructions regarding the work from the Employer or his authorized representative. Any decision on major issues or policy matters regarding transportation will have to be approved by the Employer. The Contractor will have to maintain close liaison with the Employer and supplier of the Employer and carry out the work entrusted to them with full sense of responsibility and to the best interest of the Employer.

2.4 ALLOWABLE TIME FOR COMPLETION OF LIFTING: From Time to Time, RINL-VSP will inform by email, the quantity to be lifted in a single Order. The Contractor(s) shall lift material for such Order Quantity, within 2 working days from the date of receipt of e-mail from the Employer/as per the loading programme given by M/s NALCO. However if the transport Contractor(s) fails to place the vehicle within 2 days, action will be taken against the defaulting transporter(s) including alternate arrangement of transportation with the right to recover the extra/additional amount spent from the failing/defaulted Agency.

2.5 ALLOWABLE TRANSIT TIME: The Contractor shall lift the material from M/s NALCO, Angul, Odisha and deliver the same within 5 days (excluding the days of Loading at M/s NALCO, Angul and unloading at RINL-VSP, Visakhapatnam) at VSP Stores of CSD, RINL-VSP, VISAKHAPATNAM. In case of delay in delivery, Penalty will be levied as given in the Terms and Conditions of Tender.

2.6 The Contractor shall ensure that required number of trucks and other transporting equipment are made available at appropriate time.

2.7 All the trucks/trailors utilized for the transportation shall be duly registered, taxes paid regularly and maintained in sound condition with necessary permission to ply on the route stated above in accordance with Motor Vehicles Act or any other act in force.

2.8 The Contractor shall obtain in due time necessary exemptions/permissions from the Competent Authority at his own cost. It will be entirely the responsibility of the transport Contractor to arrange at his own cost road permits, railway or police permissions etc., required for the said transportation work.

2.9 The loading of the materials into Transporter's Vehicle will be arranged by Supplier and unloading of the same at VSP Stores of RINL-VSP shall be arranged by the RINL-VSP.

2.10 DUE TO PREVAILING PECULIAR LOCAL CONSTRAINTS/ CONDITIONS AT ANGUL, ODISHA, transshipment of material is permitted as and when required. However, the Contractor should ensure safe Transportation of material within the free time allowed. Further, in case of Break Down of the Vehicle en route, information to Employer by Email for Transshipment of the same need to be done by the Contractor.

2.11 In case of transshipment, the Contractor shall provide necessary packing for loading the material for transporting the cargo at his cost.

2.12 Intimation/communication verbally/over phone/in written, by e-mail, through letter by the Employer shall be with the local representative of Contractor only and it shall be the responsibility of the local representative

entative of Contractor to further arrange for placement of Vehicle and Transportation of material and delivering the same at RINL-VSP Stores.

2.13 The Contractor(s) shall lift the material within 2 working days from the date of receipt of e-mail from the Employer. However if the transport Contractor(s) fails to place the vehicle within 2 days, action will be taken against the defaulting transporter(s) including alternate arrangement of transportation with the right to recover the extra/additional amount spent.

2.14 Since the value of materials being Transported is of high value item (Preferably Aluminium materials), the successful Tenderer should ensure that the material so collected from the Supplier, the Truck/Trailer should be properly covered with Tarpaulin and tied with Ropes so that there should not be any theft/pilferage while Transporting from M/s NALCO, Angul, Odisha to RINL-VSP Stores.

2.15 In case the Contractor(s) fails to execute the Contract as per the terms of Work Order/Contract, alternate arrangements will be made at his sole Risk & Cost including the consequence of the Contractor(s) besides imposition of the following punitive action(s) will be taken:

(a) Forfeiture/encashment of Security Deposit

(b) Debarring from participation in future Tenders for a period of 1 (One) year or one Tender whichever is later.

2.16 In the event of the Contract being terminated in exercise of the rights reserved as above, the Contractor(s) shall not be entitled to claim any damages/compensation from the Employer on account thereof.

2.17 Notwithstanding the expiry/termination, the liabilities and obligations of both the Employer and the Contractor(s) as set out herein shall continue to be in force until all the materials dispatched by the Employer up to the date of such expiry/termination are delivered by the Contractor(s).

2.18 In case any amounts are recoverable under the Contract, RINL-VSP reserves its right to recover the same either from the bills of the Contractor(s) or by encashing the Security Deposit partly or fully. In case the amount recoverable still falls short, RINL-VSP reserves its right to invoke arbitration as per the clause mentioned above.

2.19 Inside the Plant, trucks/trailers of the Contractor(s) shall adhere to the speed limits specified and the safety rules specified from time to time. If a driver or any other person of the Contractor(s) is involved in any theft case or any other unauthorized movement of material or any activity, which is punishable under law, the Contractor(s) shall bear the full responsibility for the loss and other consequences, which may result due to illegal or unauthorized activity of such person. The workers of Contractor(s) shall undergo safety induction training program before commencement of the work.

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## SPECIAL TERMS & CONDITIONS OF CONTRACT

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

1. RATES: Rates must be quoted in the Price Bid proforma enclosed to the tender for "ROAD TRANSPORTATION OF ALUMINIUM MATERIALS FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM ". The tenderer should quote the rates in the proforma of schedule as given in the tender documents i.e., PRICE BID (Annexure-I). By submitting a quotation the Contractor shall be deemed to have fully familiarized himself with all the requisite data in connection with this tender. After the tender is accepted, no claim will be entertained for enhancement of the rates or otherwise on account of the work involved on any ground whatsoever. In quoting the rates, the tenderer is advised to take into account all factors including any fluctuations in the market rates except for items covered in price variation formula.

2. After unloading of the materials at the destination, the Contractor shall handover the relevant documents which were provided by the Supplier i.e., GST Invoice and other documents to the Manager (Stores) of respective Receipt Stores of RINL-VSP. The Contractor shall also obtain the following documents from the Consignee:

a) Acknowledgement from the authorized representative of the Consignee along with his name and rubber stamp with the following details on another copy of Lorry Receipt (L/R) / Delivery Challan:

- i) Date of delivery to the Consignee.
- ii) Number of Pieces / Bags and Weight of material delivered to the Consignee.

b) Weighment Slips of the Consignee in support of the Weights acknowledged on the Lorry Receipt (L/R) / Delivery Challan.

3. For the services rendered by the Contractor, the Employer shall pay to the Contractor as per the rates indicated in the contract.

3.1 The rates for payment shall be arrived as per price variance clause given under clause No. 4.0

4. RATE VARIATION CLAUSE: The freight rates consist of 70% as fixed and 30% as variable on account of Price of High Speed Diesel (HSD). The adjustment of escalation/de-escalation in freight is applicable on the variable component only, in line with the change in diesel price. All other rates shall be firm excepting for variation in the price of HSD, if any, during the Contract period as per the following formula. However, the increased/decreased rates shall be applicable from the 1st of the following calendar month from which the change in the rates takes place. The base price of diesel for working out the variation in the rates will be the price of diesel as on tender opening date. The Employer shall revise the rates in case of any change in the price of diesel once in a month taking into account the price of HSD prevailing at Visakhapatnam on

the last day of a preceding calendar month .

FORMULA for working out the revised rates due to variation in diesel price shall be as follows:

$$P1 = P0 \times [0.70 + (0.30 \times F1/F0)]$$

P1 = Revised Contract Rate

P0= Original Contract Rate as per WO /Contract

F0=Retail Price of HSD at IOC Dealers outlet at Visakhapatnam, as on the date of Tender Opening.

F1= Revised Retail Price of HSD at IOC Dealers outlet at Visakhapatnam, as on the last day of the preceding Calendar month.

The Employer shall inform the revised rates by issuing an amendment to the Work Order/Contract, in case of any change in the diesel price.

#### 5. TENURE OF THE CONTRACT:

5.1 The Contract period shall be valid for 1 (one) year. However RINL-VSP reserves the right to extend the Contract for another 3 months at the same rates, terms and conditions of the Contract. The extension period can be short closed at any point of time at the sole discretion of RINL-VSP.

#### 6. INSURANCE:

6.1 The successful tenderer shall provide insurance as per Article 22 of the General Conditions of Contract.

6.2 The Contractor shall take Group Personal Accident Insurance Policy for payment of an ex-gratia amount of Rs.11,00,000/- (Rupees Eleven Lac only) in case of fatal accidents to the Contract Labour engaged by him in addition to the Workmen's Compensation Insurance Policy and Third party liability insurance. In case any fatal accident takes place involving his workmen, the Contractor is required to pay the Ex-gratia amount within 30 days from the date of accident along with the workmen's compensation.

#### 7. PERIOD OF VALIDITY OF OFFER/TENDER:

7.1 The tender and the rates offered/quoted shall be deemed to remain valid for acceptance by RINL-VSP for a period of 60 days from the date of Techno Commercial bids opening.

#### 8. TERMS OF PAYMENT:

8.1 Subject to deductions which the Employer may be entitled to make under the Contract, the Contractor or shall be entitled to payment generally as follows. Payment will be made for the completed items of work . Payment for all completed items of work will be effected against the Contractor's fortnightly bills. No cash payment shall be made. Payment shall be made through RTGS or NEFT mode of e-payment (AS PER FORM AT ANNEXURE-XI FOR NEFT TO BE DULY FILLED IN AND CERTIFIED BY THE BANKER). Bills shall be submitted in Quadruplicate along with receipted LR to Sr. MGR (Stores-Transport), Central Stores Department, Visakhapatnam Steel Plant, Visakhapatnam for certification of bills. The bills in order will be paid on 60th day from the date of submission of clear bill with supporting documents at VSP Stores. The payments shall be made as per the following procedure:

#### 9. CERTIFICATION:

9.1 All consignments shall be weighed at RINL-VSP weighbridge.

9.2 When the weighment is not done due to the reason that weighbridge is not working, bunching of vehicles, etc., the theoretical weight as calculated by stores will be arrived. The reason for not weighing the vehicles shall also be recorded.

9.3 The weight arrived at RINL-VSP weighbridge as per Para 9.1 as per the LR/Delivery Challan shall be payable weight.

9.4 Necessary certification indicating the payable weight shall be recorded on the reverse of the LR by Stores. The Certificate shall also indicate whether the payable weight recorded is as per "VSP WEIGH BRIDGE".

9.5 Certification given on the reverse of the LR should also indicate Purchase Order (A/T) No. and Date, the Day Book number and date against which the material was accounted for in the stores. (Weighment slips need not accompany the LRs/transporters bills), Truck No., Gross Wt/ Net Weight as per RINL-VSP weigh Bridge etc.

9.6 IN CASE DUE TO EXIGENCY, the consignments which are to be directly delivered at shop floor/zones, weighment shall be done at RINL-VSP weighbridge. The Certificate given by the executive of shop floor/zone shall indicate the "WEIGHT AS PER RINL-VSP WEIGH BRIDGE". Further, the relevant DB Nos. & A /T Nos. are to be incorporated on the reverse side of the LRs and certified by concerned Stores representative.

#### 10. CERTIFICATION OF LRs / DELIVERY CHALLAN:

10.1 The transporter shall obtain proper certification from the Stores executive for each consignment on the LR. In case any correction is required, the same shall be got done by the transporter within the next 2 (two) working days.

10.2 All the LRs / DELIVERY CHALLANS should indicate the actual weight of the packages and certification will be done by stores based on the weight.

10.3 The above certification shall be given by an executive of stores or by the receiving departments for consignments directly delivered at shop floor/zones.

#### 11. BASIS FOR PAYMENT:

11.1 The actual weight (not charged weight) indicated on the LR shall be the weight for calculating the freight charges.

11.2 Freight shall be paid for actual quantity as mentioned in LR / DELIVERY CHALLAN OR received quantity whichever is lower.

11.3 No extra items other than those provided in the Scope of Work shall be done by the Contractor unless authorized to do so in writing by the Employer or his authorized representative. For any such items of work executed as per written instructions, the rates will be mutually agreed upon or as derived from the accepted rates wherever possible on the basis of which payment will be effected.

11.4 No correction/over-writings on the LR/Challans shall be allowed. Correct weight/weights of the consignment have to be indicated on the LRs at the booking stations only. Payments against LRs with corrections and over-writings, shall not be made.

11.5 A/T No. and date, Invoice No. and date issued by the supplier shall be invariably indicated on the LR copy at the time of booking by the transporter. LRs without Delivery Challan/Invoice indicating A/T No. and date shall not be accepted either by the Stores or by the freight paying authority.

11.6 Under any circumstances, no demurrage charges are payable to the Contractor under this Contract.

11.7 No detention charges for the vehicles shall be paid either at loading or unloading point due to delay, if any, for any reasons. However, all care will be taken by RINL-VSP for loading and unloading within reasonable time.

#### 12. GST INVOICES:

12.1 The Contractor shall obtain acknowledgements from the authorized representative of RINL-VSP on the Challans having delivered the materials in good condition. Payment shall be made to the Contractor only when the bills are supported by such certificate/ certified challans. GST Invoices received from suppliers shall be handed over to the consignee for claiming INPUT TAX CREDIT (ITC). The following procedure shall be followed for GST in this regard.

12.2 The transporter shall indicate on the LR, at the time of preparation of LR itself, whether or not, GST invoice has been received from the supplier (Consignor).

12.3 The Employer has to claim ITC based on such GST invoices. Therefore, the Contractor shall ensure that GST Invoice is preserved and deliver the same to the Employer or his authorized representative intact.

In case, such GST invoices are misplaced/lost in transit/unable to deliver to the Employer, an affidavit in the prescribed proforma furnished by the Employer for availing ITC shall be given by the Contractor at the time of delivery of the consignment. However, if this GST invoice is traced out at a later date, the same shall be delivered to Employer for redeeming the affidavit from GST Authorities.

12.4 For the consignments door delivered, RINL-VSP Stores, shall indicate on transporter's copy of LR whether the GST invoice is received by them or not.

### 13. SHORTAGES:

13.1 If there is any shortage found between the actual weight shown in the LR./Delivery Challan and weight of the materials received at destination, transporter shall be responsible to make good for such shortages attributable to them and in case of failure, such shortages shall be recovered from the pending bills subject to condition No. 13.2 below. In case the value of Recovery is more than the Pending Bill Value from the same Contract, RINL-VSP, would reserve the right to recover the amount, from the Security Deposit of this Contract OR from the pending Bill Amount, from any other Contract of the Contractor, with RINL-VSP and/or the Security Deposit of these Contracts. If the Recoverable amount is still not met, then the Contractor will be liable for payment to RINL-VSP for the shortfall amount.

13.2 Since there is a possibility of variation between the weighing scales at the dispatching station and destination station, NO recovery shall be made from the Contractor for shortage by weight in any truck within the tolerance limits of 0.25%. However, the number of pieces / Bags / bundles and measurements (if not standard) of materials / goods / consignments delivered shall tally with those dispatched. For shortage by weight in any truck / trailer beyond the above tolerance limits, recovery shall be made from the Contractor at 125% of the Price mentioned in DC including freight. No credit shall be given to the Contractor for excess by weight in any truck. The shortage by weight in truck shall not be adjusted with excess by weight in another truck.

13.3 In case the discrepancy is in the number of pieces / Bags / bundles / coils / losses as assessed by the Employer shall be recoverable from the Contractor @ 125% as per Clause No.13.2 above. The decision of the Employer in this regard shall be final, binding and conclusive.

14. The Contractor may obtain suitable Insurance against loss / damage of material in his custody in his own interest and at his own cost.

14.1 The Contractor shall abide by the provisions of the Motor Vehicles Act 1989. The regulations relating to weights as specified in the Act shall be scrupulously followed. Any contravention of the Motor Vehicle Act / Rules by the Contractor shall render the Contract liable for cancellation. The Contractor shall at his own cost obtain all the road permits or any other relevant authorization from competent authority. Any contingency arising in this respect shall be entirely the Contractor's responsibility.

### 15. TRANSIT TIME:

15.1 Allowable Transit time shall be 5 days, excluding the day of Loading at M/s NALCO, Angul and Unloading at RINL-VSP, Visakhapatnam. For delay beyond the above-specified time, penalty shall be levied at the rate of 3% of the freight charges for every week or part thereof, subject to a maximum of the freight charge, except in case of force majeure. In force majeure situations, levy of penalty against transit delay is exempted. Only major accidents of the vehicle and other natural calamities like floods and strikes etc., shall be considered as force majeure, which shall be intimated to the Employer by Email with proof of newspaper clippings..

15.2 DUE TO PREVAILING PECULIAR LOCAL CONSTRAINTS / CONDITIONS AT ANGUL, ODISHA, transshipment of material is permitted as and when required. However, the Contractor should ensure safe Transportation of material within the free time allowed. Further, in case of Break Down of the Vehicle en route, information to Employer by Email for Transshipment of the same need to be done by the Contractor.

### 16. LIABILITY OF CONTRACTOR REGARDING LOSS, DAMAGES ETC:

16.1 If and when any expenses such as detention charges, demurrage charges which are avoidable are incurred or losses to stores or losses of claims for compensation from carriers or insurance company or other authority are occasioned on account of transporter's negligence or failure to exercise all care, diligence and economy, the Employer at his discretion can, after giving the contractor an opportunity to explain, require the Contractor to reimburse the Employer with whole or any part of such expenses. If such reimbursement is not done immediately by the Contractor, the amounts which have been spent on account of the Cont

ractor's negligence etc., shall be recovered from the pending bills of the Contractor. The assessment of losses and the amount to be reimbursed or recovered etc., as determined by the Employer shall be binding on the Contractor.

16.2 It shall be understood that simply because an amount/quantum of loss is under dispute, it would not debar the Employer from recovering it from the pending bills of the Contractor. If later on, it is decided that it was not correctly recovered, the amount will be refunded.

16.3 Any damage/losses that may be suffered or incurred by the Employer on account of non-fulfillment of any or all of the obligations by the Contractor shall be recovered from the Contractor without prejudice to other rights and remedies.

16.4 If a driver or any staff of the Contractor indulges in unauthorized movement of materials or in any other activity, which is punishable under law and is not authorized by the Employer, the Contractor will bear the full responsibility for the loss and other consequences, unauthorized acts besides the action to terminate the Contract by the Employer. The punitive action will be Debarring from participation in future Tenders for a period of 1 (one) year or 1 (one) Tender whichever is later.

16.5 In case of accident or injury or damages caused by the Contractor's vehicle or staff to any property of Employer the financial responsibility to compensate will be borne solely by the Contractor and this amount may at the discretion of the Competent Authority or Visakhapatnam Steel Plant, be recovered from the bills or Security Deposit or other deposits of the Contractor.

16.6 Variation in taxes, if any, applicable after opening of Tender / Price Bid / Revised Price etc. as the case may be (based on which the order on Contract shall be placed) shall be reimbursed by RINL-VSP subject to production of necessary documents by the Successful Contractor.

16.7 Similarly Withdrawal / Downward Revision in variation in taxes shall be adjusted in the price quoted and benefit shall be passed to the RINL-VSP.

16.8 All formalities required under statutes, for availing any concessions under relevant tax laws shall be adhered to by the Successful Contractor.

## 17. TAXES:

17.1 The Contractor shall pay all the taxes/duties, charges or levies which may be assessed, imposed or levied upon any income realized by him under Contract except GST, if applicable, shall be borne by the Employer. The transporter shall give necessary declarations to RINL-VSP as required from time to time for emitting GST and to claim set off. Income Tax, if leviable, shall be borne by the Contractor. The Contractor shall be responsible to furnish Income Tax Declaration and file returns with respective Income Tax Authorities, as required under the Income Tax Act. Any Income Tax which the Employer may be required by law to deduct, shall be deducted at source and the same shall be paid to the tax authorities for the account of the Contractor and the Employer shall provide the Contractor tax deduction certificate.

## 18. CAPACITY OF TENDERER:

### 18.1 TECHNICAL CAPACITY:

18.2 The tenderer shall furnish equipment details.

### 19. LEGAL CAPACITY:

19.1 The tenderer shall satisfy the Employer that he is competent and authorized to submit tender and/or to enter into a legally binding Contract with the Employer. To this effect, any person, giving a tender shall render documentary evidence that his signature on the tender, submitted by him is legally binding upon himself, his firm or company as the case may be.

19.2 A person signing the tender form or any documents forming part of the Contract on behalf of another shall be deemed to warrant that he has authority to bind such other and if it is discovered at any time that the person so signing had no authority to do so, the Employer, without prejudice to other civil and criminal remedies may cancel the Contract and hold the signatory liable for all costs and damages.

### 20. FINANCIAL CAPACITY:

20.1 The tenderer shall be financially in a position to fulfill the contractual obligations offered to be undertaken by him in line with the Solvency Certificate.

#### 21. NOTICE ON BEHALF OF THE EMPLOYER:

21.1 Notices and Certificates on behalf of the Employer in connection with the Contract may be given by duly authorized representative of the Employer, whose name shall have been previously communicated in writing to the Contractor. The Employer reserves the rights to issue addenda/corrigendum to the tender documents to clarify, amend, modify, supplement or delete any of the conditions, clauses or items stated in the documents submitted with this Invitation to Tender. Each addendum/corrigendum shall be given/notified against subject GeM bid, so issued shall form part of the original tender. It will be the responsibility of the tenderer to check for addenda/corrigendum to the tender documents on regular basis from GeM portal.

#### 22. RIGHTS OF EMPLOYER:

22.1 The Employer reserves the right (i) of placing the Contract simultaneously or any time during the currency with one or more tenderer/and/or by negotiation appoint some other Contractor accordingly (ii) of appointing any other Agency for any service referred to in the Contract to meet an emergency if the Employer or his authorized representative (whose decision shall be final) is satisfied that the Contractor is not in a position to render specific services within the period in which such services are required.

22.2 Any loss arising on account of engaging other Contractors due to failure of the Contractor shall be recovered from the running bills or from the Security Deposit in case amount is not sufficient against running bills.

22.3 The Employer also retains full discretion to allocate work among other Contractors. The quantum of work allocated to Contractors from time to time would be completely at the discretion of the Employer.

22.4 The mere mention of any item of work in this Contract does not by itself; confer rights on the Contractor to demand that the work relating to all or any item thereof should necessarily or exclusively be entrusted to them.

22.5 It cannot be guaranteed that materials will be uniformly dispatched/ received during the period of the Contract for the purpose of transportation and the Contractor shall be ready to work under such and/or any circumstance without claiming any extra charges for the same. Employer does not guarantee about the number of vehicles required per day or per month.

22.6 Converting height into length or width or so may be done wherever possible and economical in transportation at the discretion of Employer.

#### 23. ALTERNATE ARRANGEMENT OF TRANSPORTATION AT CONTRACTOR'S RISK AND COST:

23.1 The Contractor shall place adequate number of vehicles within 2 working days of written intimation by the Employer or his authorized representative / as per loading programme given by M/s NALCO. However, if the Contractor fails to place the required vehicles within a maximum period of 2 working days, from the time of receipt of written intimation, the Employer shall make alternative arrangement for transportation of such material at the sole risk, cost and consequence of the Contractor and the DIFFERENTIAL FREIGHT shall be borne by the Contractor.

#### 24. REQUIREMENT OF PERFORMANCE:

24.1 Before booking Company's consignments Contractor's representative will have to take care that consignments (whether packed or open type) carry either a packing slip fixed on outside the package or print written on it. Minimum requirements are our Purchase Order reference, name of the consignor, etc., with booking station. Besides, Contractor must ensure that they collect copy of invoice/I. Note/Party Challans and Form-31, wherever applicable and send them along with consignments.

24.2 All the LRs submitted along with the freight bills shall contain the following information.

- a) Name of the Consignor.
- b) Description of material.
- c) LR No. & Date.

d) Date of delivery at destination with consignee's acknowledgement, clearly indicating the name of the person who received the material affixing rubber stamp of the consignee.

e) The acknowledgement shall also indicate if the weight certified is as per "VSP Weighbridge Weight" or "VSP Conversion/Calculated weight" etc.

f) Number of packages and weight delivered, Lorry No. should be indicated on the LRs without exceptions.

g) No weighment slips need be enclosed along with LR.

24.3 The LR issued at the booking stations, should be complete and there should not be any cutting, over-writing on it.

24.4 The weights, measurements and description of goods / materials mentioned in the challans/ packing lists of the Company or its suppliers shall besides others be the basis for assessing the losses in the transit and for recovery of damages / compensation there from. The Contractor shall be responsible for any discrepancies found at the destination in respect of the descriptions of the weight, measurements, quantities, soundness of the materials/goods consignments. The Contractor shall also be responsible for checking the packing conditions of the consignments and drums before he takes the delivery of the same for transportation. Once the materials are accepted for transportation by the Contractors they will be deemed to have been handed over by the consignor in good condition unless, otherwise the Contractor had pointed out any defects whatsoever at the time of taking delivery from the consignor at the loading point and record the same in the LR.

24.5 The weights, number of pieces / bags/ bundles / coils/ and measurements (if not standard) of materials / goods / consignments mentioned in the DCs of Supplier shall be the basis for assessing the losses in transit and for recovery of damages / compensation thereof. The Contractor shall be responsible for any discrepancies found at destination in respect of weight, number of pieces / bundles / coils, of the materials. The Contractor shall also be responsible for checking the packing conditions of materials before he takes delivery of the same for transportation.

24.6 Any amount recoverable towards the losses / damages or extra charges of freight resulting from non-compliance with the terms of contract will be recovered from the outstanding payments of the Contractor or from the Security Deposit or from both. In case, this amount is insufficient for such recoveries, the Contractor shall make good the balance amount by actual payment.

24.7 The Contractor shall abide by all the statutory requirements imposed by State or Central Governments, including the local authorities and shall ensure that no financial liability whatsoever shall be passed on to the Employer for non-fulfillment of the statutory obligations under the Contract.

## 25. GST RECOVERY:

25.1 GST shall be applicable on all penalties (like liquidated damages, milestone penalties, risk purchase recovery, shortages, penalty for late lifting/delivery, forfeiture of security deposit / earnest money deposit etc.) if levied by the Employer on the Contractor and shall be recovered along with GST applicable thereon. The Employer shall issue tax invoice in favour of the Contractor for such recoveries.

## 26. SIGNING OF CONTRACT AGREEMENT:

26.1 On the tender being accepted by the Employer an agreement in respect of the Contract will be signed and executed by and between the Employer and the Contractor. All costs, charges and expenses of and incidental to the execution of the same agreement shall be borne by the Contractor. Format of Agreement is as per the Annexure-XIII.

26.2 On acceptance of the Contract, the transporter should inform to their Angul branch to accept to place Trucks / Trailors promptly at Supplier premises.

26.3 A weekly report on consignments received and pending for delivery is to be forwarded to DGM (Stores- Transport Section).

## 27. JURISDICTION:

27.1 The Courts at Visakhapatnam shall only have jurisdiction for adjudication of all questions/claims/disputes/differences of any kind whatsoever arising under or in connection with the terms and conditions of any general/special conditions of this tender.

27.2 In case of dispute/ contradictions between Special terms and conditions herein and General Conditions of Contract, then the conditions in the Special terms and conditions contained herein shall prevail.

## 28 ARBITRATION:

28.1 If at any time, any question, dispute or difference whatsoever arises between the Employer and the Contractor upon or in relation to or in connection with the Contract, other than those for which the decision of Employer or his Authorized representative is by the Contract depressed to be final and conclusive, either party may forthwith give to the other, notice in writing of the existence of such question, dispute or difference and the same shall be referred to the adjudication of Sole Arbitrator to be nominated by the Chairman-Cum-Managing Director, of Employer i.e., Visakhapatnam Steel Plant, Visakhapatnam. In case the designation of the Chairman - Cum—Managing Director is changed, or his Office abolished, the Officer who for the time being is entrusted with the function of the Chairman-Cum-Managing Director, Visakhapatnam Steel Plant by whatsoever designation such Officer is called shall nominate the Sole Arbitrator to adjudicate upon the disputes, and there shall be no objection to any such nomination/ appointment that the Sole Arbitrator is an Officer/Employee of the Visakhapatnam Steel Plant.

28.2 Officer nominated by the Chairman-cum-Managing Director, of Employer i.e., Visakhapatnam Steel Plant, shall be the sole Judge to decide the questions/claims/disputes/differences referred to him for Arbitration and his decision shall be final and binding on both the parties. The venue of Arbitration shall be the Registered Office Premises of the Employer i.e., Visakhapatnam Steel Plant, Visakhapatnam.

28.3 Work under the Contract shall be continued by the Contractor during the Arbitration proceedings, unless otherwise directed in writing by the Employer or unless the matter is such that the work cannot possibly be continued until the decision of the Arbitrator is obtained and save as those which are otherwise expressly provided in the Contract, no payment due or payable by the Employer shall be withheld on account of such arbitration proceedings, subject matters thereof.

28.4 The venues of the arbitration shall be the place/office from which Contract has been awarded or such other place, the Employer at his discretion may determine.

28.5 The provisions of Arbitration & Conciliation Act, 1996 and the Rules there under and all Statutory Modifications thereof shall govern such Arbitration proceedings and shall be deemed to apply to and be incorporated under this Contract.

28.6 The Arbitrator's fee expenses and all other costs and other expenditure relating to holding of arbitration shall be borne by both the parties equally. However, the fees and expenses of the advocate and expenses relating to the presentation of witnesses shall be borne by the respective parties. Should the Arbitrator give a specific award in respect of costs, then it would prevail.

29.0 The Contractor shall at all times observe all necessary safety precautions during the execution of work. They must also wear all the necessary safety appliances viz., safety shoes, helmets, hand gloves etc., while executing the job. The safety appliances will be provided by the Contractor to his Employees at his own cost. It shall be the responsibility of the Contractor to ensure that all safety rules are followed by his employees. If fails all the above, the bills of the Contractor will not be processed for payment unless a certificate from Employer's Safety Engg. Department to the effect that all his employees and workers employed by him have undergone the Safety Induction Training programme. Safety violations are as per Annexure -XII.

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ANNEXURE-I  
PRICE BID

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

ROAD TRANSPORTATION OF ALUMINIUM MATERIAL(S) FROM M/S NALCO, ANGUL, ODISHA TO RINL-VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM

Sl. No.

DESCRIPTION OF WORK

BOQ Quantity for Contract Period of 1 Year Quoted Basic Rate  
(Rs./ MT)

Quoted Value

(Rs.)

A B C = A \* B

1 ROAD TRANSPORTATION OF ALUMINIUM MATERIAL(S) FROM M/s NALCO, ANGUL (ODISHA) TO RINL- VIS AKHAPATNAM STEEL PLANT, VISAKHAPATNAM

11,000MT

Total Quoted Value excluding GST

GST @

GRAND TOTAL

Note: (1) GST is payable extra as applicable.

(2) GST - FORWARD MECHANISM (OR) REVERSE CHARGE MECHANISM

(3) % OF GST \_\_\_\_\_

Date:

Tenderers signature with Stamp

ANNEXURE-II

FORMAT FOR CERTIFICATE FROM PRACTICING CHARTERED ACCOUNTANT

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

We have examined the audited books of Accounts of M/s. (Tenderer) and verified the following:

1) During the FY \_\_\_\_\_ to \_\_\_\_\_, the Annual Turn Over of the (Tenderer) is Rs.\_\_\_\_\_. (Criteria: Turnover not less than Rs.169.27 Lakhs in at least One Year in the preceding 3 years).

2) During each of the below mentioned 3 Financial Years, M/s. \_\_\_\_\_ (Tenderer) had handled transportation contracts of Freight Earnings not less than Rs.\_\_\_\_ Lakhs: .\_\_\_\_\_. (Criteria: Freight Earnings not less than Rs.84.63 Lakhs in each of the preceding 3 Financial Years 2022-23, 2023-2024 and 2024-25)

Sl. No. Financial Year (Rs.)

i)

ii)

iii)

3) We have verified and we hereby certify the above.

Name & Signature of the Chartered Accountant with Stamp and Seal of the Letter Head.

ANNEXURE-III

BID SECURITY DECLARATION

(In Lieu of EMD)

GeM BID No.GEM/2026/B/7252302

Dated:04.03.2026

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 am/are submitting this "Bid Security Declaration" as follows:

I/We accept that, I/We will automatically be debarred from the participation in all future tender(s) of RINL f or a period of 3 (three) years and also already subrnitted bids (if any) shall not be considered for further ev aluation, in case of any of the following:

(a) If I/we withdraw/modify my/our Bid after tender opening and during the period of bid validity stipula ted 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 a documentary proof (viz. certified/true copy of board resolution/Power of Attorney etc.) with respect to Legal capacity of person signing this 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: (wherever applicable)

Witness:

[Signature of person with name and address]

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

#### ANNEXURE-IV

##### PROFORMA OF BANK GUARANTEE FOR SECURITY DEPOSIT

(To be submitted on Non-judicial stamp paper of value of Indian Rupees one Hundred drawn on the name of the issuing Bank)

TO BE ESTABLISHED THROUGH ANY OF THE NATIONALISED BANKS (WHETHER SITUATED AT VISAKHAPATN AM OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT VISAKHAPATN AM OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT VISAKHAPATNAM. BOND S ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.

To

Rashtriya Ispat Nigam Limited  
Visakhapatnam Steel Plant  
Administrative Building  
Visakhapatnam - 530 031.

Bank Guarantee No.

Dt.

##### LETTER OF GUARANTEE

WHEREAS M/s. .... (Name of the Contractor) hereinafter referred to as.....

. (short name of the Contractor) and M/s RASHTRIYA ISPAT NIGAM LTD,VISAKHAPATNAM STEEL PLANT (hereinafter referred to as the RINL-VSP) have entered into an AGREEMENT vide CONTRACT No. \_\_\_\_\_ dated \_\_\_\_\_ (hereinafter called the said CONTRACT) for "ROAD TRANSPORTATION OF ALUMINIUM MATERIAL(S) FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM ", on the terms and conditions mentioned therein.

i) We,.....(Name of Bank & Branch) at the request of (short name of Contractor), do hereby undertake and indemnify and keep indemnified the RINL-VSP to the extent of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) against any loss or damage that may be caused to or suffered by the RINL-VSP, by reason of any breach by (short name of Contractor) of any of the terms and conditions of the said CONTRACT and/or in the performance of the said CONTRACT by (short name of Contractor). We agree that the decision of the RINL-VSP as to whether any breach of any of the terms and conditions of the said CONTRACT or in the performance thereof has been committed by (short name of Contractor) and the amount of loss or damage that has been caused to or suffered by the RINL-VSP shall be final and binding on us and the amount of the said loss or damage shall be paid by us forthwith to the RINL-VSP on demand and without protest or demur.

ii) We, ..... (Name of Bank & Branch) hereby further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment in all respects of the said AGREEMENT and that it shall continue to be enforceable for (a) 180 days after the date of expiry of the Contract under the said AGREEMENT or (b) in the event of any dispute(s) between the RINL-VSP and (Contractor), until such period(s) the dispute is settled fully, whichever date is the latest and that if any claim accrues or arises against us,.....(Name of the Bank & Branch) by virtue of this guarantee before the dates referred to at (a) and (b) herein above, the same shall be enforceable against us, .....(Name of Bank & Branch notwithstanding the fact that the same is enforced after the date referred to at (a) or (b) herein above, whichever date is the latest, provided that notice of any such claim has been given by the RINL-VSP before the dates referred to at (a) or (b) herein above, as the case may be. Payments under this LETTER OR GUARANTEE shall be made promptly upon our receiving the notice to that effect from the RINL-VSP on demand and without protest or demur.

iii) We, .....(Name of Bank & Branch) undertake not to revoke this Guarantee during its currency without the prior written consent of the RINL-VSP.

iv) We, .....(Name of Bank & Branch) hereby further agree that the RINL-VSP shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said CONTRACT or to extend the time of performance of the said CONTRACT by (short name of Contractor) from time to time or postpone for any time or from time to time any of the powers exercisable by the RINL-VSP against (short name of Contractor) to forbear or to enforce any of the terms and conditions relating to the said CONTRACT and, We, .....(Name of Bank & Branch) shall not be released from our liability under this Guarantee by reason of any such variation or extension being granted to (short name of Contractor) or any forbearance and/or omission on the part of the RINL-VSP or any indulgency by the RINL-VSP or by any other matter or thing whatsoever which under the laws relating to sureties would, but for this provision, have the effect of so releasing us from our liability under this Guarantee.

v) We, ..... (Name of Bank & Branch) hereby agree that the Guarantee herein contained in initially valid up to \_\_\_\_\_ and that the same shall be extended further according to the provisions contained herein above.

vi) We, ..... (Name of Bank & Branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of (short name of Contractor) and/or the RINL-VSP.

vii) We, ..... (Name of Bank & Branch) hereby further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at Visakhapatnam situated at ..... (Address of local branch at Visakhapatnam).

FOR AND ON BEHALF OF  
(Name of Bank & Branch)

Signature:

Name :

DULY CONSTITUTED ATTORNEY

& AUTHORIZED SIGNATORY

Designation  
(Name of Bank & Branch)

Important:

The BG should contain the following foot note “ Issuance of this bank guarantee may also be got confirmed from our controlling Branch/Office/ Higher Authority (Name & Address)”

REF: DT: ...

To

M/s .....  
.....  
.....  
.....  
.....

Dear Sir,

Sub: Submission of Security Deposit Bank Guarantee (BG)  
Ref: 1) GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026  
2) Lol No. & Date:  
3) Your letter No: ..... DT ...

Enclosed please find herewith proforma for furnishing Security Deposit Bank Guarantee against the above referred tender/Bid/Lol.

Please note that the following are taken care of while furnishing the BG:-

- 1 The BG should be as per approved format.
- 2 The stamp should be of adequate value under the relevant state rules.
- 3 The stamp paper should be obtained in the name of the BG issuing bank.
- 4 The date of sale of stamp paper should be prior to the date of BG.
- 5 The BG should bear the number, date and seal of the issuing bank.
- 6 The BG should be signed on all pages.
- 7 The name, designation & code number of the Officer/Officers signing the BG to be mentioned against the signatures of respective Officer/Officers.
- 8 The BG should contain the following foot note “Issuance of this bank guarantee may also be got confirmed from our controlling Branch/Office/Higher Authority (Name & Address).”

Yours faithfully,  
For RINL- Visakhapatnam Steel Plant

#### ANNEXURE-V

#### PROFORMA PERFORMANCE GUARANTEE BOND IN LIEU OF SECURITY DEPOSIT

This Agreement is made this \_\_\_\_\_ between M/s \_\_\_\_\_ ( Name and Address of the Company) \_\_\_\_\_ (hereunder called “Contractor” which expression shall repugnant to the context of meaning thereof include its successors and assigns of the first part and the RASHTRIYA ISPAT NIGAM LIMITED, VISAKHAPATNAM, a Company registered under the Company’s Act 1956, having its Registered Office at Administrative Building, Visakhapatnam Steel Plant, Visakhapatnam-530031 called Company (which expression shall unless repugnant to the context or meaning thereof includes its successors and assigns) of the second part.

Whereas the Contractor has inter alia agreed with the Company to execute the work "ROAD TRANSPORTATION OF ALUMINIUM MATERIAL(S) FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM on the terms and conditions contained in the LoA No. ----- Dtd.----- made between Company and the Contractor.

AND whereas the Contractor has to furnish a sum of Rs \_\_\_\_\_(Rupees only) as Security Deposit for the due performance of the said agreement.

AND WHEREAS the Company has agreed not to insist on such deposit of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) from the Contractor as Security Deposit but to accept this Performance Guarantee Bond for the due performance of the said agreement by the Contractor on the terms and conditions herein contained.

It is now agreed by and between the Parties hereto as follows:

1) In consideration of the Company agreeing to waive the payment by the Contractor against Security Deposit in accordance with the said Agreement on the Contractor furnishing this indemnity, the Contractor hereby undertakes to indemnify the Company and keep the Company indemnified from time to time to the extent of an amount of Rs.\_\_\_\_\_-/- (Rupees \_\_\_\_\_ only) being value of Security Deposit in accordance with the said agreement against any loss or damage causes to or suffered by the Company by reason of any breach or breaches on the Contractor's part any of the terms and conditions contained in the said Agreement and in the event of the Contractor shall make any default or Defaults in carrying out any of the works under the said agreement or Otherwise in the observance or performance of any of the terms and Conditions relating thereto in accordance with the intent and meaning thereof, the Contractor shall forthwith on demand and without demur pay to the Company a sum of Rs.\_\_\_\_\_-/- (Rupees \_\_\_\_\_ only) as may be claimed by the Company as losses, damages, costs, charges or expenses by reason of such default on the Contractor's part.

2) Notwithstanding anything to the contrary presents or in the said Agreement the Company's decision as to whether the Contractor has Made any default or defaults or the amount or amounts to which the Company is entitled by reason thereof will be binding on the Contractor for the purpose of this indemnity and the Contractor shall not be entitled to ask the Company to establish its claim or claims under this indemnity but will pay the same or demand without any objection provided always the mutual rights under the said agreement shall not in any way be prejudiced by reasons or such demand by the Company and payment by the Contractor under this indemnity and which claims under the said agreement (shall be settled in accordance with the said agreement) without prejudice to the Company's right to demand immediately under this indemnity and the Contractor's liability to pay the same, but any amount so paid by the Contractor being taken into consideration the settlement as per the said agreement.

3) This indemnity shall continue and hold good until it is released by the Company in writing on the Contractor's application after the expiry of relative guarantee period of the said agreement and after the Contractor has discharged all his obligations under the said agreement and submitted " NO DEMAND CERTIFICATE" from the Engineer under the said agreement. The Indemnity Bond shall be valid for a minimum period of Contract Period (3 years) + 4 months + 6 months Claim period i.e., up to \_\_\_\_\_.

4) The Company will have the fullest liberty from time to time to enforce or forbear to enforce any of the terms and conditions of the said Agreement and the Contractor shall not be released from his/their liabilities under this indemnity by the exercise of the Company's liberty with reference to the matters aforesaid or by reason of any time being given to the Contractor or any forbearance act of omission on the Company's part or any indulgence by the Company to the Contractor or by any variations or modification of the said agreement or any other act, matter or thing whatsoever on the Company's part.

5) This indemnity and the powers and provisions herein contained are in addition to and not by way of limitation or substitution for any other guarantee, indemnities hereto before given to the Company and this indemnity does not revoke or limit such indemnities or guarantee.

IN WITNESS WHERE OF THE PARTIES hereto have executed these presents the day the year first herein above written.

Signed by Shri  
(On behalf of the Contractor)

In the presence of

1.

2.

Signed by Shri.....  
( Name & Designation)  
For and on behalf of Rashtriya Ispat Nigam Ltd.

ANNEXURE-VI  
GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

EQUIPMENT QUESTIONNAIRE

The tenderer shall specify the list of transport vehicles owned by him for this work in the form given below.

The transport vehicles should be registered in the name of the Company or the individuals who own the company.

TYPE	NUMBER	TYPE OF EQUIPMENT & MAKE	CAPACITY
------	--------	--------------------------	----------

IN WHOSE NAME  
REGISTERED &  
RELATED TO  
THE TENDERER

Date:

Signature of tenderer

ANNEXURE-VII

GeM BID No.GEM/2026/B/7252302 Dtd.04.03.2026

PROFORMA OF SOLVENCY CERTIFICATE TO BE ISSUED ON BANK'S LETTERHEAD

Certified that Mr. /M/s. \_\_\_\_\_ is/are

having his/their Bank Account with \_\_\_\_\_ Bank that

he/they is/are solvent and that he/they has/have the Financial capacity to execute the work of ROAD TRANSPORTATION OF ALUMINIUM MATERIAL(S) FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM within India for annual value of Rs.211 Lakhs/- (Rupees One Cr Seventy two lakhs only). The account is in satisfactory operation with us for the past 1 (One) year.

Signature/Designation

Name of Bank

Date :

Place

ANNEXURE-VIII

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

**DECLARATION**

I/We declare that I/We have no/under mentioned relative(s) within the meaning of Sec.6 read with Schedule IA of the Companies Act, 1956.

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Sl. No.	Name of relative(s)	Father's Name	Position held in the Company	Remarks
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I/We further declare that if the Contract is awarded to me/us, I/We shall inform the Employer if any of my/o ur relative(s) as defined above, joins/join the Company at any time subsequent to the award and during th e continuance of the Contract.

Signature of Tenderer with Seal

Date:

**ANNEXURE-IX**

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

**INFORMATION REGARDING EXPERIENCE**

The tenderer has handled the following road transport Contracts and their magnitude during the last 3 (thr ee) years:

SL. No.	NAME & ADDRESS OF ORGANISATION WHERE WORK CARRIED OUT	NATURE OF WORK	QUAN TITY (IN MTs) AND VALUE (IN Rs. LAKHS)	CONTRACT No. & DATE AND No. OF YEARS AND PERIOD OF WORK
---------	---	----------------	---	---

Date:  
Signature of Tenderer

ANNEXURE-X  
PROFORMA OF INTEGRITY PACT  
INTEGRITY PACT

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

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 < nature of contract, in brief >. 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 Independent External Monitor(s)(IEM)(s) by name, from the panel of IEMs, at the tender stage, 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 or the execution of a contract, demand/take a promise/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 PC Act/ applicable law, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer of RINL and in addition can initiate disciplinary action.

#### Section 2 - Commitments of the Bidder(s)/contractor(s):

(1) The Bidder/ Contractor commits to take all measures necessary to prevent corruption and commits to observe the following principles during his participation in the tender process/during the contract execution (in case of Bidder to whom the contract has been awarded).

(a) The Bidder/Contractor 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/ Contractor 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/Contractor will not commit any offence under the PC Act/ Applicable law, like paying any bribes or giving illegal benefit to anyone including employees of RINL, to gain undue advantage in dealing with RINL or for any other reason etc. Further, the Bidder/Contractor 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/Contractor of foreign origin shall disclose the name and address of their Agent(s)/representative(s) in India, if any. Similarly the Bidder/Contractor of Indian Nationality shall furnish the name and address of the 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/Contractor, 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/ Contractor 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/Contractor 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/Contractor, 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 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 Period not less than six (6) months and, up to 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 exclusion of the Bidder from future tenders 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 exclusion of the Bidder from future tenders 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 transgression occurred in the last five (05) years with any Company or Organization or Institution in any country or with any Government in any country conforming to the anticorruption approach 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) undertake(s) to demand from all subcontractors, he desires to appoint, a commitment in conformity with this Integrity Pact, and to submit it to the Principal at the time of seeking permission for such subcontracting.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders/ 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, Sub contractor 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 the CVO of RINL.

#### Section 8 - Independent External Monitor(s)(IEM(s)):

(1) The Principal appoints competent and credible Independent External Monitor with the approval of Central Vigilance Commission. The IEM reviews independently, the cases referred to him or written complaints with all details received directly by him to assess whether and to what extent the parties concerned compl

ied with the obligations under this Integrity Pact,

(2) In case of complaint/representations on compliance of the provisions of the Integrity Pact by any person/agency, the complaint/representation can be lodged by the aggrieved party with the Nodal Officer for IP of RINL or directly with the IEM. The Nodal Officer shall refer the complaint /representation so received by him to the IEM for his examination. Similarly, RINL in case of any doubt regarding compliance by any or all the bidders can lodge its complaint / make a reference to IEM through Nodal Officer. For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined by the full panel of IEMs who would look into the records, conduct an investigation and submit their joint recommendations to the Management.

(3) The IEM is not subject to instructions by both the parties and performs his functions neutrally/independently. The IEM will submit report to the CMD, RINL.

(4) The Bidder(s)/Contractor(s) accepts that the IEM 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 IEM, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his tender/contract documentation. The same is applicable to unrestricted and unconditional access to tenders / contract documentation of Subcontractors also. The IEM is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/Subcontractor(s) with confidentiality.

(5) IEM will have the right to attend any meeting between RINL and Counterparties in respect of the cases falling under the purview of IP.

(6) As soon as the IEM notices, or believes to notice, a violation of this Pact, he will inform the Principal and request the Principal to discontinue or take corrective action or to take other relevant action. The IEM can, in this regard, submit non binding recommendations. Beyond this, the IEM has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The IEM 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/ receipt of the complaint and, should the occasion arise, submit proposals for corrective actions for the violations or the breaches of the provisions of the agreement notified by the IEM.

(8) IEM 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 PC Act/ applicable Law.

(9) Expenses of IEM shall be borne by RINL/VSP as per terms of appointment of IEMs.

(10) The word 'Monitor' means Independent External 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 Pact 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 Pact 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 Pact turnout to be invalid, the remaining part of the Pact remain valid. In this case, the parties will strive to come to an agreement with regard 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. Similarly, wherever Counterparty or Bidder or Contractor is mentioned, the same would include both singular and plural.

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

\_\_\_\_\_  
For & On behalf of Bidder/

(Office Seal)

(Office Seal)

Place:  
Date:

Witness 1:  
(Name & Address)

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

#### ANNEXURE-XI

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

#### Bank Account Data format for NEFT Mode of Payment

1 Name of the Contractor :

2 Contractor's Code :

3 Beneficiary Details :

a) Name of the Beneficiary :  
(Maximum 35 Characters) :

b) Bank Name  
(Maximum 35 Characters)

c) Branch Name & City  
(Maximum 35 Characters)

d) ) Account Number  
(Maximum 33 Characters)

e) Account Type  
Savings/Current/Cash  
Credit/Overdraft  
(Mention Code no. also)

f) Beneficiary Bank's IFSC Code  
(Maximum 11 characters)

\_\_\_\_\_  
(Signature of Contractor)

Name :

Designation :

\_\_\_\_\_  
Certificate

Certified that the above particulars are found correct and matching with our records in respect of the above Beneficiary.

Signature of Branch  
Manager  
Bank Seal.

ANNEXURE-XII  
GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

#### LIST OF SAFETY VIOLATIONS AND PENALTIES

Category  
Safety Violations  
Fine

1  
Wrong Parking of Vehicle First Offence Rs 100.00  
Second or Subsequent Offence Rs 300.00

#### 2 Minor Violations:

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. Tyres 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. Unauthorised dumping of material.
11. Driving license not available/invalid
12. Driving dangerously
13. Talking on cell phone while driving
14. Vehicle transporting loads without tying/securing of loads/ stock protruding out of the truck body/wit hout red flags/ref lights, side guards donnage.
15. Drunk & Driving.
16. Overloading of vehicles.
17. Non availability of reverse horn of moving equipment.
18. Using hydra for material transportation on roads.
19. Marching of hydra without signal man & red flags.
20. Using Trucks for transportation of persons.
21. Not having proper gate passes/other area passes.
22. Not reporting of accident.

First Violation :  
Rs. 2500.00

Second Violations :  
Rs.10,000.00

Third time repeated violation :  
Rs.20,000.00

3 Major Violations :  
6 Sleeping under truck

- 7 Driving vehicles without valid driving license  
8 Driving of vehicles consuming alcohol or Drugs Rs.7500 for First violations, 2nd and subsequent violation Rs.15,000.00

4 1. Serious injurious and permanent disabilities

2. Fatal accidents/Permanent disability

Rs.1,00,000.00 or 2.5% of contract value whichever is less  
20% of contract value subject to minimum of Rs.1 lakh and maximum of Rs.5 lakhs or banning of business dealing or both.

- 1) Any other violation which is not listing 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 or deregistered from taking up further contractual work in VSP in case any repeated fatal accident after 3rd incident for the reasons attributable to contractor.
- 3) The safety violations have been classified into four categories (I to IV). 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 indicated in Annexure 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-IV will be imposed on agency in case the reasons to the accidents are attributable to the agency.

Authority for imposing penalties:

- i) Penalty for violations falling under the Categories I & II will be imposed by Engineer I/c 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 advice will be endorsed to the in-charge, SED for his information.
- ii) Penalty for the violations falling under the categories III & IV will be imposed by Engineer I/c based on the recommendation of Head of SED in consultation with the Head of Operating Department.
- iii) The Penalty amount shall be recoverable from any bill and / or EMD/SD of the contractor without any further reference to him.
- iv) For violations falling under the Category-iv, besides penalty, action for barring of business dealings with the contractor will be initiated, if recommended by the committee for enquiring into fatal cases.

ANNEXURE-XIII

RASHTRIYA ISPAT NIGAM LTD  
VISAKHAPATNAM STEEL PLANT  
VISAKHAPATNAM-530031

AGREEMENT REF No.

Agreement for the work of "ROAD TRANSPORTATION OF ALUMINIUM MATERIAL(S) FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM"

ARTICLES OF AGREEMENT

This Articles of Agreement made this \_\_\_\_\_ day of \_\_\_\_\_ Month , two thousand twenty Six between RASHTRIYA ISPAT NIGAM LIMITED, VISAKHAPATNAM, A Company registered under the Companies Act, 1956, and having its registered office at Administrative Building, Visakhapatnam Steel Plant, Visakhapatnam-530031 Andhra Pradesh, hereinafter referred to as the COMPANY (which expression shall include its successors and assigns) of the FIRST PART and M/s \_\_\_\_\_, A Company registered under the Companies Act, 1956, having its registered & head office at \_\_\_\_\_ hereinafter called the CONTRACTOR (which expression shall include its successors and assigns) of the] SECOND PART.

Whereas, the Company was desirous for awarding a Contract for the work of "ROAD TRANSPORTATION OF ALUMINIUM MATERIAL(S) FROM M/s NALCO, ANGUL, ODISHA TO RINL-VSP, CENTRAL STORES DEPARTMENT, VISAKHAPATNAM" as envisaged in the Invitation to Tender No. GeM BID No.GEM/2 026/B/7252302 Dtd. 04.03.2026 and the COMPANY have accepted the tender submitted by the CONTRACTOR for the execution and completion of the said work.

And whereas, the Company has awarded the work under Letter of Acceptance No. \_\_\_\_\_ & WO No. \_\_\_\_\_ appointing the Contractor named above for carrying the WORK as per the Terms & Conditions given in the tender as per ANNEXURES-I & II hereto and the Contractor has agreed for the execution, completion of such WORK, for the period of ONE year from \_\_\_\_\_ to \_\_\_\_\_. However, RINL-VSP reserves the right to extend the tenure of the Contract for another 3 months at the same rates, terms and conditions of the Contract.

AND WHEREAS the CONTRACTOR, pursuant to the Terms and Conditions of Invitation to tender, has already submitted the PERFORMANCE GUARANTEE BOND Dated \_\_\_\_\_ for Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_) duly notarized. In lieu of Security Deposit (or) Bank Guarantee No. \_\_\_\_\_ & \_\_\_\_\_ date for Rs. \_\_\_\_\_ issued by \_\_\_\_\_ bank name and Address towards Security Deposit.

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the General Conditions of Contract hereinafter referred to.
2. The various Annexures set out below and hereto annexed and marked as Annexure (s) \_\_\_\_\_ as mentioned hereunder shall be deemed to form and be read and construed as part of this Agreement for the purpose of construction, interpretation and effect thereof:  
Annexure I - Letter of Acceptance & Schedule of Rates and Purchase Order No. \_\_\_\_\_, Dt. \_\_\_\_\_.  
Annexure II - Tender Document No. \_\_\_\_\_ and Date \_\_\_\_\_ containing Instructions to Tenderers, Special Conditions of Contract, General Conditions of Contract, Price Schedule etc.
3. In consideration of the payments to be made by the COMPANY to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the COMPANY for due performance, execution and completion of the contract WORK strictly in conformity in all respects with the provisions of the Contract.
4. The Company hereby covenants to pay to the CONTRACTOR in consideration of the due performance, execution and completion of the work, the Contract rates as may become payable to the CONTRACTOR for various items of work as mentioned against each item in the schedule of rates at Annexure-I to this agreement, at the times and in the manner described in the Contract.
5. No amendment to this Agreement is valid or be of any affect unless the same is agreed to in writing by both the parties hereto and specifically stated to be an amendment to this Agreement.
6. All disputes arising out of or any way connected to this Agreement shall be deemed to have arisen in Visakhapatnam, Andhra Pradesh and only the Courts in Visakhapatnam, Andhra Pradesh will have the jurisdiction regarding this Contract.
7. It is agreed and declared by the Parties hereto that there is no other Agreement between the parties in respect of anything said or done in connection with this CONTRACT apart from those as are contained in these presents and Annexures referred to herein.
8. Failure to enforce any of the Terms and Conditions contained in the CONTRACT shall not operate as a waiver of the Terms and Conditions by or be construed as breach thereof against the COMPANY.
9. In case of any conflict between the Terms and Conditions contained in the Tender documents and Contract documents, the provisions contained herein shall prevail over those contained in the documents referred to in para 2 above.
10. The several parts of this Agreement have been read to us and fully understood by us. IN WITNESS THEREOF the parties hereto have executed these presents at Visakhapatnam on the day, month and year first above written:

FOR AND ON BEHALF  
OF THE COMPANY

FOR AND ON BEHALF  
OF THE CONTRACTOR

Signature:

Signature:

Name :  
Designation:  
Company: Rashtriyalspat Nigam Ltd  
M/s. \_\_\_\_\_

Company: Athorised Signature of

Place: Visakhapatnam

Place: Visakhapatnam

in the presence of:

in the presence of:

1) Signature:

1) Signature:

Name :  
Designation:  
Company: Rashtriyalspat Nigam Ltd  
M/s. \_\_\_\_\_

Company: Athorised Signature of

2) Signature:

2) Signature:

Name :  
Designation:  
Company: Rashtriyalspat Nigam Ltd  
M/s. \_\_\_\_\_

Company: Athorised Signature of

Place: Visakhapatnam

Place: Visakhapanam

ANNEXURE-XIV

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

#### CHECK LIST

To be submitted along with Techno Commercial Bid No.GEM/2026//B/7252302

Sl. No CLAUSE STRIKE OUT WHICHEVER NOT APPLICABLE REMARKS IF ANY

1 Whether Bid Security Declaration in lieu of EMD as per Annexure-III is submitted? YES/NO

2 Whether A certificate from practicing chartered accountant to the effect that the applicant has handled transport contracts for value not less than Rs.68.80 lakhs in each of the preceding three financial years 2021-22 to 2023-2024 as per Annexure-II is submitted? YES/NO

3 Whether A certificate from practicing chartered accountant to the effect that the tenderer had a turnover of Rs. 137.60 Lakhs in at least any one year during the preceding 3 years is submitted? YES/NO

4 Whether Self attested copies of work orders of Road Transportation Contracts from at least two reputed organizations during any preceding 3 years for a total value of Rs. 68.80 lakhs as per Annexure-IX are submitted? YES/NO

5 Whether Self attested copy of PAN NO., issued by IT Department and also GST Registration Certificate issued by competent authority and copy of PF Registration and ESI Registration is submitted? YES/NO

6

Whether the tenderer has confirmed they have Branch at Angul and Visakhapatnam ? YES/NO

7 Whether Notarized Affidavit (Original) stating that the applicant is not under liquidation (or) Court receivership (or) similar proceedings (or) debarred from Participation in Tender by Govt Departments & PSUs and that their financial net worth is not negative during the preceding 3 financial years YES/NO

8 Whether Solvency Certificate issued by Bank Submitted as per Annexure-VII YES/NO

9 Whether Price for the item of Tender quoted as per format? YES/NO

10

Whether the tenderer has confirmed submission of BG w.r.t. SD as per Annexure-IV or V? YES/NO

11

Whether the tenderer has confirmed the RINL/VSP's Safety violations as per Annexure-XII YES/NO

Signature of Tenderer with Date and Stamp

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

VERY VERY IMPORTANT

THE PRICE SCHEDULES CONSISTS OF PRICE BID AT ANNEXURE-I

PLEASE NOTE THAT THE TENDERER HAS TO QUOTE THE TOTAL VALUE (UNIT RATE x QUANTITY) INCLUDING GST IN THE GEM PRICE BID MODULE. ALSO TENDERERS SHOULD SPECIFICALLY MENTION WHETHER THEIR OFFERED RATE OF GST IS ON RCM /FCM BASIS WITH % OF GST IN THE GEM PORTAL. THE SUCCESSFUL BIDDER SHOULD SPECIFICALLY PROVIDE THE SAME (HARD COPY THROUGH EMAIL ) IN THE PRICE BID FORMAT DULY SIGNED AND STAMPED

ANNEXURE- XV

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

FORMAT OF NON-COLLUSIVE TENDERING CERTIFICATE

(To be signed by an authorized person on the Tenderer's behalf)

To

RINL-VSP.

Dear Sir/Madam,

Non-Collusive Tendering Certificate for{RFQ/Tender No.....() Date.....() }

1. We,.....(name(s) of the tenderer (s) of.....(address(es) of the tenderer (s) refer to the bid/offer against (the "Tender").

2. Non-collusion

We represent and warrant that in relation to the Tender:

(a) Our bid was developed genuinely, independently and made with the intention to accept the Contract if awarded;

(b) Our bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person (including any other tenderer or competitor) regarding:

i) Prices;

ii) Methods, factors or formulas used to calculate prices;

iii) An intention or decision to submit a bid;

iv) An intention or decision to withdraw a bid;

v) The submission of bid that does not conform with the requirements of the tender;

vi) The quality, quantity, specifications or delivery particulars of the products or services to which this tender relates; and

vii) The terms of the bid, and we undertake that we will not, prior to the award of the Contract, enter into or engage in any of the foregoing.

3. Disclosure of in case of Job/Project Contracts

We understand that we are required to disclose all intended sub-contracting arrangements relating to the Tender to the RINL, Place -----, including those which are entered into after the Contract is awarded. We warrant that we have duly disclosed and will continue to disclose such arrangements to the RINL, Place -----.

4. Consequences of breach or non-compliance

We understand that in the event of any breach or non-compliance with any warranties or undertakings in this certificate, the RINL, Place ----- may, at its discretion, invalidate our bid, exclude us in future tenders, pursue damages or other forms of redress from us (including but not limited to damages for delay, costs and expenses of re-tendering and other costs incurred), and /or (in the event that we are awarded the Contract) terminate the Contract.

Signed for and on behalf of the (tenderer) Signature:

Name: Position:

Date:

Note:

Para 2(b) is not applicable to Agreements, arrangements, communications, understandings, promises or undertakings with:

(a) RINL, Place;

(b) A joint venture partner, where joint venture agreements, arrangements, relevant to the bid exist and which are notified to the RINL, Place ;

(c) Consultants or sub-contractors, provided that the communications are held in strict confidence and limited to the information required to facilitate that particular consultancy arrangement or sub-contract;

(d) Professional advisers, provided that the communications are held in strict confidence and limited to the information required for the adviser to render their professional advice in relation to the Tender;

(e) Insurers or brokers for the purpose of obtaining an insurance quote, provided that the communications are held in strict confidence and limited to the information required to facilitate that particular insurance arrangement; and

(f) Banks for the purpose of obtaining financing for the contract, provided that the communications are held in strict confidence and limited to the information required to facilitate that financing.

ANNEXURE- XVI

GeM BID No.GEM/2026/B/7252302 Dtd. 04.03.2026

FORMAT FOR UNDERTAKING TO BE SUBMITTED/UPLOADED BY BIDDER ALONG WITH THE TENDER DOCUMENTS

I.....(Name and Designation) appointed as the attorney/ authorized signatory of the bidder (including its constituents) M/s.....(herein after called the bidder) for the purpose of the Tender Documents for.....as per the tender No..... of (RINL), do hereby solemnly affirm and state on the behalf of the bidder including its constituents as under:

2. I./We the bidder(s) am/are signing this document after carefully reading the contents of the above mentioned tender.

3. I/We declare and certify that I /we have not made any misleading or false representation anywhere in the tender submitted including the Annexures thereto.

4. I/We also understand that my/ our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall be binding upon me/us.

5. I/We declare that the information and documents submitted along with the tender documents by me/ us are complete and correct and I /we are fully responsible for the authenticity and correctness of the information and documents, submitted by us.

6. I/We understand that at any time during process for evaluation of tenders, if any information /document submitted by me / us are found to be suppressing facts/forged/false/fabricated/fudged or incorrect, it shall lead to forfeiture of the EMD, if submitted, besides banning under the extant Guidelines for Banning of Business Dealings of RINL and initiating any legal action as deemed fit by RINL. Further, I/we (Name of the Bidder) and all my/our constituents understand that my/our offer shall be summarily rejected.

7. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are found to be suppressing facts / false/ forged/ fabricated / fudged or incorrect, it may lead to termination of the contract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provided in the contract including banning under the extant Guidelines for Banning of Business Dealings of RINL and initiating any legal action as deemed fit by RINL.

(SEAL AND SIGNATURE OF THE BIDDER)

Place:

Date:

## अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**