

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



MATERIALS MANAGEMENT DEPARTMENT (Purchase Wing)
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CORRIGENDUM NO. 1 DT. 21.03.2025

TO

GLOBAL TENDER NOTICE FOR SUPPLY OF `IMPORTED PCI COAL`

Global Tender No. Pur. 25.17.0002/0001 Dt. 28.02.2025

1.0 Cl. No. 6.1 of PART - I is to be as read:

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6.1 Offers, accompanied with Bid money (**VITAL**) either in US Dollars(or) in Indian Rupees (INR) by means of either a Demand Draft or Banker's Cheque (both subject to realization) drawn on any Scheduled Commercial Bank and payable to Rashtriya Ispat Nigam Ltd. at Visakhapatnam **or Electronic Funds Transfer** or a Bid Bond in the form of Bank Guarantee (BG) as per the proforma placed at **PART - III** is established in favour of RINL against each Coal category as per the details given below:

Specn. of Coal	Tender Qty. (MT)	EMD Value	
		(Rs.)	(USD)
RINL Coal-C	375,000	2,00,00,000	2,30,500

Note:

(i) In case the tenderer submits their Offer **upto 4 shipments only (i.e. upto 300,000MT +/-10%)**, the value of Bid Money / EMD shall be **Rs. 1,00,00,000 (Indian Rupees One Crore only) or USD 1,15,250 (US Dollars One Lakh Fifteen Thousand Two Hundred Fifty only)**.

(ii) *In the event of forfeiture of EMD / Bid Money / Bid Bond submitted in Indian Rupees (Rs.), GST shall be not applicable on the forfeiture.*

No change in the prescribed proforma of the Bank Guarantee for Bid Bond is acceptable. Further, the Tenderer is required to submit the duly filled in Check list for Bank Guarantees along with the Tender. The check list format is enclosed at **PART - III A**. The Bid Bond

shall be established by any Nationalized / Scheduled Commercial Bank through their branch / associate bank in Visakhapatnam and payable at Visakhapatnam and claim payable at Visakhapatnam whose address is also to be specified in the Bank Guarantee. Bonds, DD and Banker's Cheques issued by Co-operative banks are not accepted. **The Bid Bond should be valid for 120 (One hundred and Twenty) days from the last date fixed for receipt of Tenders.** The BG should be signed on all pages by the concerned officer(s) of the Bank whose name, designation and Code no, should be mentioned against their respective signatures. **The BG shall be sent by the issuing Bank, directly to RINL, Purchase Dept., under registered post (A/D).** In exceptional cases, where the BGs are received through the Tenderers, the issuing Bank Branch should be requested to immediately sent by Regd. Post A/D an unstamped duplicate copy of the guarantee directly to RINL, Purchase Dept. with a covering letter to compare with the original BGs.

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Tenderers should refer to RINL's website regularly for any Corrigendum / Addendum.

All other terms of the above Global Tender and its Corrigendum/s shall remain unchanged.

GENERAL MANAGER (MM)/c