

**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. 30.04.2025**

**TO**

**GLOBAL TENDER NOTICE FOR SUPPLY OF 'IRON ORE LUMPS (10-40MM)'**

**Global Tender No. / RFx No. 2100020329 dt. 21.04.2025**

**A. CI. No. 6.1 of Part-I is to be read as:**

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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 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** of the Tender Documents is established in favour of RINL for an amount as per the details given below will be considered.

Description of the Item	Tender Qty. (MT)	EMD Value	
		(Rs.)	(USD)
Iron Ore Lumps	300,000 +/-5%	1,50,00,000	175,160

Note:

In case the tenderer submits their Offer for less than the tendered quantity, then the value of the **Bid Money / EMD will be as per the following:**

Parcel Size	No. of Shipment(s)	Quoted Qty.	EMD Value	
			(Rs.)	(USD)
75,000 MT +/-5%	1	75,000 +/-5%	3500000	40,870
	2	150,000 +/-5%	7000000	81,740
	3	225,000 +/-5%	7000000	81,740

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 Cheques issued by Co-operative banks are not accepted. **The Bid Bond should be valid for 150 (One hundred and Fifty) 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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**B. Cl. No. 7.3 of Part-I of Part-VII (i.e. Annexure-II B to Acceptance to Tender / Agreement NO PUR. ) is to be read as:**

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7.3 Subject to the provisions herein above, the PURCHASER shall guarantee to discharge the cargo at the rates and terms mentioned herein under

Panamax Vessel (DWT in MT)	Guaranteed Average Rate of Discharging in MT per Weather Working Day (PWWD) of Twenty Four Consecutive Hours Sundays Holidays included (SHINC)	
	VPT	GPL
60,000 MT & above	15,000 MT	15,000 MT

**DISCHARGING TERM:** Sundays Holidays included (SHINC).SHINC provision shall be applicable after commencement of lay time.

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**GENERAL MANAGER (MM)/c**