

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



MATERIALS MANAGEMENT DEPARTMENT (Purchase Wing)
Block A, 3RD Floor, Main Administrative Building
Visakhapatnam Steel Plant, Visakhapatnam-530 031
Andhra Pradesh, INDIA

Phone: +91 891 2519503 / 3500234 Ext 21015 Fax: +91 891 2518753 / 2518756
e-mail: a_chowdhury@vizagsteel.com / kandregula@vizagsteel.com /
ketha_mm@vizagsteel.com

CORRIGENDUM NO. 2 DT. 19.04.2023

TO

GLOBAL TENDER NOTICE FOR SUPPLY OF 'IMPORTED COKING COAL'

Global Tender No. Pur. 23.17.0006/0003 Dt.28.03.2023

1.0 Last date & time for receipt of Tenders against the above referred tender is extended till: 28.04.2023 by 10.30 HRS (IST).

2.0 All other terms shall remain unchanged.

3.0 Tenderers who are interested to participate in the Tender can download the Tender document from the website www.vizagsteel.com(under MM-> MM Tenders) and submit their offer before **10.30 hrs (IST) on 28.04.2023** as per the instructions given in the Tender document. In case of difficulty in downloading of Tender document, the Tender document shall be sent by Post free of cost on written request from the Tenderer. **The Tenderers should refer to RINL's website regularly for any Corrigendum / Addendum.**

GENERAL MANAGER (MM)/c

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CORRIGENDUM NO. 1 DT. 17.04.2023

TO

GLOBAL TENDER NOTICE FOR SUPPLY OF 'IMPORTED COKING COAL'

Global Tender No. Pur. 23.17.0006/0003 Dt.28.03.2023

Para 6.0 (EMD / BID MONEY / BID BOND)

1.0 Para 6.1: To be read as:

"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-A	150,000	2,00,00,000	2,41,600
Note:			
(i) In case the tenderer submits their Offer for 1 shipment only (i.e. 75,000MT+/-10%), the value of Bid Money / EMD shall be Rs. 1,00,00,000 (Indian Rupees One Crore only) or USD 1,20,800 (US Dollars One Lakh Twenty Thousand Eight Hundred 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."

2.0 "Para 6.9: To add

Tenderers have to ensure that in case the Bid Money is submitted by way of Electronic Funds Transfer, then the net amount reflecting at RINL's account should be equivalent to the EMD value as brought out at 6.1 above. RINL will not be responsible for deduction of any amount from the amount transferred on account of Bank's commission / transfer charges / swift charges / taxes / GST charges etc. Offers received without requisite value of EMD shall be rejected as brought out Para 6.5 above."

3.0 "Para 6.10: To add

The EMD submitted by way of Electronic Fund Transfer, to be remitted to RINL as per the details mentioned below:

Name of the Organization	:	Rashtriya Ispat Nigam Limited											
Address	:	Visakhapatnam Steel Plant Main Administrative Building Visakhapatnam – 530 031											
Bank Name	:	State Bank of India											
Account Number	:	<table border="1" style="display: inline-table; text-align: center; border-collapse: collapse;"> <tr> <td>3</td><td>1</td><td>5</td><td>6</td><td>3</td><td>1</td><td>8</td><td>8</td><td>2</td><td>4</td><td>2</td> </tr> </table>	3	1	5	6	3	1	8	8	2	4	2
3	1	5	6	3	1	8	8	2	4	2			
Type of Account	:	Cash Credit											
MICR Code	:	<table border="1" style="display: inline-table; text-align: center; border-collapse: collapse;"> <tr> <td>5</td><td>3</td><td>0</td><td>0</td><td>0</td><td>2</td><td>0</td><td>5</td><td>9</td> </tr> </table>	5	3	0	0	0	2	0	5	9		
5	3	0	0	0	2	0	5	9					
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S	B	I	N	I	N	B	B	7	4	5			
IFSC CODE	:	<table border="1" style="display: inline-table; text-align: center; border-collapse: collapse;"> <tr> <td>S</td><td>B</td><td>I</td><td>N</td><td>0</td><td>0</td><td>1</td><td>4</td><td>4</td><td>0</td><td>7</td> </tr> </table>	S	B	I	N	0	0	1	4	4	0	7
S	B	I	N	0	0	1	4	4	0	7			
BANK ADDRESS	:	COMMERCIAL BRANCH, 1st FLOOR, BALAJI METRO D.NO.:43-29-54/B, NARONA ROAD, CHAMBERS, DONDAPARTHY, VISAKHPATNAM – 530016											

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