



Rajasthan State Mines & Minerals Limited

(A Government of Rajasthan Enterprise)

Registered Office

C-89-90, Lal Kothi Scheme, Janpath,

Jaipur (Rajasthan) India

Ph.:+91-141-2743734. 2743934

Fax: +91-141-2743735

CIN No.: U14109RJ1949SGC000505

PAN No : AAACR7857H

GSTIN No. 08AACR7857 HIZO

Corporate Office

4, Meera Marg,

Udaipur – 313 001

Ph.: -91-294-2428768, 2428763-67

Fax: +91-294-2428768, 2428770, 2428739

e-mail hemantgoutam.rsmml@rajasthan.gov.in

website: www.rsmm.com

TENDER DOCUMENT

TO

e TENDER NO. RSMM/CO/MM/NIT-12/2025-26 Dated 29.01.2026

e- TENDERS ARE INVITED FROM MANUFACTURERS OR THEIR AUTHORIZED DEALER/ DISTRIBUTOR FOR SUPPLY OF ISI MARKED BLACK COLOUR INDUSTRIAL LEATHER SAFETY SHOES FOR MEN AND WOMEN SUITABLE FOR USE AT OPEN CAST MINES.

S.N.	Description	Date	Time
1	Bid Submission Start Date	06.02.2026	10.00 a.m.
2	Bid Submission Closing Date	17.02.2026	6.00 p.m.
3	Techno-Commercial Bid Opening Date	18.02.2026	3.00 p.m.
4	Last date of Submission of Tender Document Fee, Processing Fees and Bid Security as per provisions of tender.	17.02.2026	Up to 6.00 p.m.
5	Price Bid Opening Date	Will be on later date to the techno-commercially qualified bidders.	
6	Websites for downloading tender documents/ corrigendum etc.	www.rsmm.com , http://eproc.rajasthan.gov.in http://sppp.rajasthan.gov.in/	
7	Website for submission of tender/bid (only online)	http://eproc.rajasthan.gov.in	
9	Tender Document Fees	Rs. 1180/- (Inclusive of GST-18%) in favor of "Rajasthan State Mines & Minerals Limited" payable at Udaipur.	
10	RISL Processing Fees	Rs. 500/- in favor of "MD RISL" payable at Jaipur.	
11	Bid Security	Rs.11,000/- in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur.	

[Handwritten Signature]
29/1/26



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Dated 29.01.2026

NOTICE INVITING e-TENDER

Sealed tenders in two parts (Part-I, Techno-commercial part & Part-II, Price part) are invited from Manufacturer or their authorized dealer/distributor for supply of ISI marked Black colour Industrial Leather Safety Shoes for Men and Women suitable for use at open cast mines for all the units of RSMML.

Description	No. of pairs for Men	No. of pairs for Women
ISI marked Black colour Industrial Leather Safety Shoes as per specifications and terms & conditions mentioned in tender document.	887 pairs	14 pairs

For more details, visit us on web site www.rsmml.com, www.eproc.rajasthan.gov.in, www.sppp.rajasthan.gov.in or contact Mr. Hemant Goutam, Mgr(MM), RSMML Mobile no. 9414155119, 9358833595 at the above address

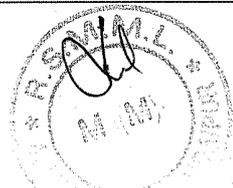

29/1/26
(Dr. S S Daiya)
Head (MM)



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26 FOR SUPPLY OF BLACK COLOUR INDUSTRIAL LEATHER SAFETY SHOES.

The tender documents consist of following:

Instructions for preparation & submission of e-Tender and Terms & Conditions of e-Tender:	
Annexure - I	General Profile of Tender.
Annexure - II	Undertaking towards Non-Suspension/Non-Banning/GST.
Annexure - III	Registration details under Micro, Small & Medium Enterprises Development Act. 2006.
Annexure - IV	Undertaking towards acceptance of all terms & conditions of tender.
Annexure - V	Details of Taxes & duties offered in price bid.
Annexure - VI-a,VI-b & VI-c	Check list to Specifications & quantity for Men & Women.
Annexure - VII	Details of samples offered for shoes for Men & Women
Annexure - VIII	Declaration by Tenderer
Annexure - IX	Format of BG towards S.D.
Annexure-X	Format of Performance security declaration.
Annexure-XI	Format of Bid Security Declaration
Annexure-XII	List of Public Sector Banks & Private Sector banks as per schedule II of the Reserve Bank of India Act, 1954.
Annexure-XIII	Format of Undertaking for B. G.
Annexure - A	Compliance with the Code of Integrity and No Conflict of Interest:
Annexure - B	Declaration by the Bidder regarding qualifications Declaration by the Bidder:
Annexure - C	Grievance Redressal during Procurement Process.
Annexure - D	Additional Conditions of Contract.
Form-A	Format of Application by MSME for Purchase Preference in Procurement of Goods.
Form-B	Format of Affidavit.



Instructions for preparation & submission of e-Tender and Terms & Conditions of e-Tender:

1.0 Instructions for preparation & submission of tender:

- i) Tender shall be submitted online only through e-procurement portal of GoR i.e. www.eproc.rajasthan.gov.in.
- ii) No physical/offline Tender/bid shall be accepted.
- iii) The **Tender document fee** shall be in the form of RTGS/NEFT/Demand Draft/Bankers Cheque/Bank Pay Order **in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur** and shall be submitted to the office of the Head (MM), 4 - Meera Marg, Udaipur up to schedule date and time, as above.
- iv) The **Bid Security** shall be in the form of RTGS/NEFT/Demand Draft/Bankers Cheque/Bank Pay Order **in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur** and shall be submitted to the office of the Head (MM), 4 - Meera Marg, Udaipur up to schedule date and time, as above.
- v) The **Processing Fee** shall be in the form of RTGS/NEFT/Demand Draft/Bankers Cheque/Bank Pay Order drawn in favour of **"MD RISL" payable at Jaipur** and shall also be submitted to the office of the Head (MM), 4 - Meera Marg, Udaipur up to schedule date and time, as above
- vi) Conditional tenders and casual letters sent by the bidders will not be accepted.
- vii) Bidders are requested to read the instruction in the Tender Document/Bid before submitting the Tender/BID online.
- viii) The Tender Document is not transferable.
- ix) Bidders who wish to participate in this tender will have to be registered on <http://eproc.rajasthan.gov.in>. To participate in online tenders, bidders will have to procure Digital Signature Certificate (type II or III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency or may contact Government of Rajasthan e-procurement Cell, Department of IT & C for further assistance. Bidders who already have a valid Digital Certificate not to procure a new Digital Certificate.
- x) Contact details of Government of Rajasthan e-procurement Cell, Department of IT&C for any technical related queries are:

24X7 Help Desk Telephone No. 0120-4200462, 0120-4001002, 8826246593. e-mail-support-e proc @ nic.in. Local Help Desk Number 0141-4022688. 9.30 a.m. to 6.00 p.m. on all working days. email: eproc@rajasthan.gov.in, Address: e-procurement cell, RISL. Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.



- xi) Training for the bidders on the usage of e-Tendering system is also being arranged by RISL on regular basis. Interested bidders may contact e-Procurement Cell, RISL.
- xii) Bidder shall submit their offer on-line in electronic formats both for techno-commercial and financial bid, however Demand Draft/Bankers Cheque/Bank Pay Orders/RTGS/NEFT for Tender Fees & Bid Security & Processing Fees should be submitted offline (manually /post/courier) to the office of Head (MM) before scheduled date & time as mentioned in tender document. Scanned copies of Demand Daft/Bankers Cheque/ Bank Pay Orders/should also be uploaded along with the online Bid.
- xiii) Tender Document Fee, processing fees & bid security can also be furnished by the way of RTGS/NEFT in the account of RSMML in addition to other modes already prescribed in the relevant clauses of the tender document. Our Bank Details are as under:**

IDBI Bank,
Account No.:050102000002202
IFSC Code: IBKL0000050
Saheli Marg,
Udaipur (Raj.) India

Note: Tenderers are requested to forward the UTR no. & other relevant details through email immediately after deposition of fees through RTGS/NEFT for verification at our end on above mentioned e-mail address

- xiv) Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.
- xv) Bidders are also advised to refer "Bidders manual" available under "Download" section for further details about the e-tendering process.
- xvi) All bidders are advised not to wait for last date and submit their tender/bid at earliest. The Company shall not be responsible for any interruption/technical snag in website and No extension in deposition of Tender/bid shall be allowed unless otherwise RSMML extends the dates.
- xvii) Provisions of Rajasthan Transparency in Public Procurement Act, 2012 and Rajasthan Transparency in Public Procurement Rule, 2013 & subsequent amendments time to time, will also be applicable & part of this tender.
- xviii) In compliance to the Rajasthan Transparency in Public Procurement Act,2012 and Rajasthan Transparency in Public Procurement Rule,2013, following annexures are enclosed and tenderers are required to furnish duly filled, sealed and signed copies of these annexures along with Part - I of offer.

Annexure-A- Compliance with the Code of Integrity and No Conflict of Interest.

Annexure-B- Declaration by the Bidder regarding Qualifications.



Annexure-C- Grievance Redressal during Procurement Process and Form No. 1.

Annexure-D- Additional Conditions of Contract.

- xix) Bidders shall have to upload the legible/readable bid documents online through e-proc portal in the "covers" as below/prescribed in the document in PDF/jpg format.

COVER-A

- i) Scanned Copies of RTGS/NEFT details/Demand Draft/Bankers Cheque/ Bank Pay Orders towards Tender document Fee, processing fee and Bid Security.
- ii) Authorisation in favour of a person signing tender document.
- iii) General profile of tenderer as per annexure-I.
- iv) Undertaking towards non suspension/ non banning/GST as per annexure-II.
- v) Registration details as per MSMED Act, 2006 as per annexure-III.
- vi) Undertaking towards acceptance of all terms & conditions of tender as per annexure-IV.
- vii) Details of taxes & duties offered in price bid as per annexure-V.

COVER-B

- i) Check-list to technical specifications for the tendered products as per annexure-VI-a, VI-b & VI-c.
- ii) Details of offered samples as per annexure-VII.
- iii) Tenderer status as per annexure-VIII along-with supporting documents.
- iv) Sealed and Signed copies of Annexure-A, Annexure-C, Annexure-D and Duly Filled, Sealed and Signed Annexure-B.
- v) Sealed and signed copies of Form -A and Form -B, whichever are applicable.

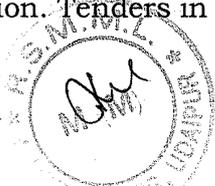
COVER-C

Price Bid in Excel format.

2.0 SUBMISSION & OPENING OF TENDERS:

The online submission of bids on the e-procurement portal i.e. <http://eproc.rajasthan.gov.in> within the specified date and time will be the sole responsibility of the Tenderers. In case the date of opening of bids happens to be a holiday, then the bids shall be opened on the next working day.

Tenderers are requested to ensure submitting their tender online on e-procurement portal only and furnishing Demand Draft/Bankers Cheque/Bank Pay Orders/RTGS/NEFT towards tender document fee & Processing Fees and Bid Security offline to the office of Head (MM) within the specified time & date of submission. Tenders in physical form (offline) will not be acceptable in any case.



Tenderers may note that they will not be able to submit their tenders online after the specified/scheduled date & time of submission of bid document. **Tenderers should also to ensure furnishing Demand Draft/Bankers Cheque /Bank Pay Orders/RTGS/NEFT towards tender document fee/Processing Fees & Bid Security to the office of Head (MM) within the specified time & date of submission, failing which, their online bids will not be opened.**

3.0 BEFORE SUBMITTING TENDER:

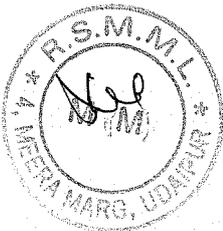
Tenderer shall be deemed to have satisfied himself of all conditions liable to be encountered during the execution of the contract or rates quoted in the offer are adequate and all-inclusive with respect to all factor's circumstances and conditions likely to be incidental to the execution of the contract, as per the scope and conditions given herein.

4.0 SCHEDULE OF RATES:

- i) The price should be quoted on-line in Indian Currency strictly in Price Bid (BOQ) Cover-C on f.o.r. destination basis. The rates should be quoted in Indian Rupees. **Tenderers are advised to down load the BoQ from the e-proc portal and then upload the same after filling necessary entries.**
- ii) Tenderer are requested to offer only one type of each type of shoes for men and women as per annexure-VI-a, VI-b & VI-c.
- iii) Entries should be neat and legible without any correction. Corrections, if any, must be signed in full and dated by authorized person. The prices must be offered for each item separately.
- iv) The charges towards duties, taxes, levies or any other charges as applicable for the supply of shoes must be stated specifically. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim whatsoever for the same will be entertained.
- v) Tenderer shall warrant that the prices being charged to the Rajasthan State Mines & Minerals Limited are not higher nor the terms taken as a whole less favorable than in respect to tenderers current sales.
- vi) The Comparative Chart of prices generated by the e-procurement portal on-line, if any, will only be for reference purpose. It is clarified that the L-1 tenderer will be determined on the basis of Comparative Chart generated by RSMML in accordance to the terms & conditions of tender.

5.0 SPECIFICATION & QTY:

The quantity and technical specifications are as given at Annexure- VI-a,VI-b & VI-c.



5.1 QUANTITY : Total 901 Pairs: The bifurcation of the requirement is given below:

Total approx. requirement of Safety Shoes are as under											
S.N.	SBUs	Gender	Size & Quantity (In Pairs)								Total Pairs
			4	5	6	7	8	9	10	11	
1	SBU-PC(RP), Jhamarkotra Mines	Male	4	31	82	134	125	65	28	6	475
		Male (For uses of Electrical department)	0	2	14	22	30	8	4	0	80
2	SBU-PC LS), Jodhpur	Male	0	0	12	32	70	29	8	6	157
		Female	0	0	0	4	6	0	4	0	14
3	SBU-PC (Lig), Barmer	Male	0	0	8	17	40	13	6	0	84
	SBU-PC (Lig), Nagaur	Male	0	0	10	5	15	9	8	3	50
4	SBU-PC (Gyp), Bikaner	Male	0	0	5	15	11	9	1	0	41
	Total	Male	4	33	131	225	291	133	55	15	887
		Female	0	0	0	4	6	0	4	0	14
Grand Total											901

RSMML at its sole discretion may place the repeat order up to 50% quantity/ value of the goods of the original order on same rate & other terms & conditions.

The scope of supply shall be the delivery of stores by the supplier as per above specification in accordance with the terms and conditions of the tender.



Note:

1. Tenderers are requested to furnish samples of offered Shoes matching to our specifications. Only one type of samples may be furnished for all the three categories as below-

- a) Safety shoes for Men (as per specification at annexure-VI,a.
- b) Safety shoes for Women(as per specification at annexure-VI,b.
- c) Safety shoes for Men for use at electrical department (as per specification at annexure-VI,c.

2. Safety shoes for men & women employees may be of same type i.e. lace type.
2. The samples are required for selection. Each sample should have its brand name, quality no., Code no. technical details so that Company can identify the sample of shoes for the purpose of placement of order in case the sample is selected.
3. **Tenderers are requested to furnish the different samples of shoes in a sealed envelope super scribing "Samples for Selection of Shoes" having name and address and send the same offline to the office of Head (MM), RSMM Ltd; 4 - Meera Marg, Udaipur on no payment basis.**
4. Samples of shoes of unsuccessful bidders will be returned after finalization of tender.
5. Sample of shoes of successful tenderer will be returned after expiry of warranty period.
6. RSMML will consider the price offer only for the selected samples of Shoe as per our requirement of the tender.

The techno-commercial suitability of the offers will be ascertained on the basis of documents submitted along with the Tender (Part-I of the offer) and selection of sample of the offered shoes etc. The decision of the Company with regard to short-listed bidders shall be final and binding to tenderers.

Price Part (Part-II) of the offer of only short-listed tenderers will be opened and only such short-listed tenderers will be informed about the date and time of opening of the price bid. The company will generally not entertain any correspondence on this subject.

6.0 SCOPE OF SUPPLY:

The scope of supply shall be the supply of shoes in different sizes in accordance with the agreed specifications, terms and conditions to respective destination. The supplier shall be entirely responsible for the performance of the contract in all respects.

7.0 DELIVERY PERIOD:

Tenderer should state the minimum possible delivery period for supply of stores.

8.0 GUARANTEE:

- i) Guarantee should be applicable in respect of sub- standard material, Poor workmanship and manufacturing defects (excluding normal wear and tear) for a period of 12 months from the date of receipt and acceptance of the material at site. Defective material should be replaced free of cost within the period of 15 days of receipt of the complaint by the supplier.



- ii) In case of any difference in the quality, the same shall liable to be rejected and tenderer shall replace the same free of cost within fifteen days from the date of issue of rejection note. In case, at any point of time, during 12 months from the date of receipt and acceptance of the material at site any defect in the quality of shoes is found, the same will be replaced by you at your risk and cost.
- iii) It at any time during the guarantee period, the stores do not conform to the Company's requirement/specifications and/or do not meet the desired performance, tenderer will rectify or replace the stores as the case may be to correct the deficiency at his expenses within the minimum time to be specified by the Company. In the event tenderer fails to do so, the Company shall take appropriate action and the expenses on this account forthwith be reimbursed by the tenderer without prejudice to the Company's right and/or remedies provided in the contract or by the relevant provision of Law.

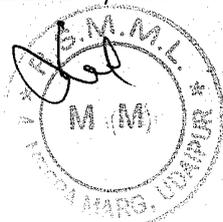
9.0 DELIVERY BASIS: On F.O.R. destination basis as given in clause 16.

10.0 PRICE VARIATION:

- i) The agreed price shall remain firm and fixed till the complete execution of the contract. Only variation on account of increase & decrease of taxes & duties by the Government will be considered on production of documentary proof.
- ii) Save and except as aforesaid, the tenderer shall not be entitled to raise any claim and/or demand and/or any dispute on account of escalation or raise or increase in the prices of any other item or element.

11.0 TAXES, DUTIES & LEVIES:

- i) The rate of CGST/SGST/IGST as applicable in respect of each item of stores must be indicated.
- ii) Any other tax, duties or levies by any name or form should be indicated. The firms availing any incentive should mention in the tender.
- iii) Timely deposition of GST and filing of requisite tax returns of relevant tax period would be the sole responsibility of the supplier. The supplier will also ensure that necessary credit on this account is available to RSMML in the next month. In case of any discrepancy, where credit is not available to RSMML, then company is free to deduct/recover/retain such amount from the bills of supplier or any other amount due to him/or from Security Deposit, as the case may be.
- iv) In case of reversal of Input Tax Credit (ITC), imposition of penalty on account of payment of GST and default in filing of returns towards the payment for the work, supplier is liable to pay all such dues to the company, failing which RSMML is free to deduct /recover/ retain such amount from the bills of supplier or any other amount due to him/ or from Security Deposit, as the case may be.
- v) The bidder shall submit an undertaking with monthly bills bearing GSTIN and HSN/ SAC Code that " total GST has been deposited and returns have been filed for relevant tax period."
- vi) In addition, a general undertaking shall also be furnished by the bidder at the time of submission of bid that "as on date, no default has been made by us towards payment of GST and all returns up to the last date of submission of bid have been filed by us."
- vii) In the absence of clear stipulation stated above, it will be understood that except the quoted price all levies/duties are to the account of Tenderer.



12.0 AUTHORITY TO SIGN TENDER:

The tender should be signed by the person who is legally authorized to enter into commitments on behalf of the Tenderer.

13.0 OPENING OF TENDERS:

Tenders will be opened on the fixed date and time in the presence of Tenderer or their authorized representative who may wish to be present at the opening of the tender at the place, time and date as specified in the schedule.

14.0 VALIDITY:

The tenderer shall keep the offer open for acceptance by RSMML for a minimum period of four months days from the date of opening of tender within which period the tenderer shall have no right to withdrawn, amend or modify his offer. In case of withdrawal/amendment/modification, the earnest money deposited by the Tenderer, as per clause No.10 hereof shall stand forfeited. This validity period may be extended further if required by mutual consent from time to time.

In case, tenderer, after issuance of communication of acceptance of offer by RSMML, fails to execute the contract as per the conditions of the contract, such an event will be considered as the tenderer calculated willful breach of the contract, the cost & consequence of which shall be on the sole account of the tenderer. Moreover, RSMML have full right to claim damages thereof in addition to the forfeiture of Bid Security.

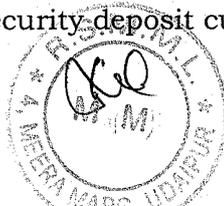
15.0 BID SECURITY, TENDER DOCUMENT FEES & PROCESSING FEES:

- a) The tenderer shall deposit (interest free) a sum of Rs. 11,000/- (Rs. Eleven Thousand Only) as Bid Security in the form of RTGS/ NEFT/Demand Draft/Bankers Cheque/Bank Pay Orders payable to RSMML, Udaipur.
- b) Further, tenderers shall deposit a sum Rs. 1,180/- towards tender document fees and Rs. 500/- towards processing fees by RTGS/NEFT/Demand Draft/Bankers Cheque/Bank Pay Orders only to the office of Head (MM) within the specified date & time. The details of furnishing such financial instruments are elaborated in clause no. 1.0. Payments through Cash, Cheque will not be accepted.

Demand Draft/Bankers Cheque/Bank Pay Orders/RTGS/NEFT details for Tender Fees, Processing Fees and Bid Security should be submitted offline (personally/post/courier) to the office of Head (MM) before scheduled date & time as mentioned in tender document. Scanned copies of Demand Draft/Bankers Cheque/Bank Pay Orders should also be uploaded along with the online Bid. The tender document fees & processing fees are non-refundable.

c) The Bid Security shall be forfeited in case of :

- i) If tenderer unsolicited revises and/or modifies and/or withdraw &/or cancel/amend the offer at its own after submission of tender during the validity period.
- ii) If it is established that tenderer has submitted any wrong information/forged document along with the tender or thereafter.
- iii) If the tenderer declines to accept contract/order placed by the Company subsequent to acceptance of his offer.
- iv) If the tenderer does not submit the security deposit cum performance guarantee.



- v) If the tenderer breaches any provisions of code of integrity prescribed for bidder as detailed at Annexure -A.
- (d) The Bid Security furnished by the unsuccessful tenderers will be refunded after finalization of tender/validity of the offer has expired. Bid Security of successful tenderer will be refunded after receipt of Security Deposit cum performance guarantee.
- (e) The Bid Security of a tenderer lying with the company in respect of other tenders awaiting approval or rejected or on account of contract completed will not be adjusted towards bid security against this tender, however, the bid security originally deposited may be taken into consideration in case tender is re-invited. However, tender document fees and processing fees have to be furnished afresh in case of re-tender.

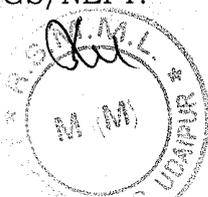
Bid Security, Tender Document Fees & Processing Fees may also be furnished by the way of RTGS/NEFT in the account of RSMML in addition to other modes already prescribed in the relevant clauses of the tender document.

16.0 INSPECTION: At Consignee's end and the consignees are as below:

SBU's -	Consignee & Place of delivery
For SBU-PC Rock phosphate, Jhamarkotra. (Total: 555 pairs)	GGM(RP), Jhamarkotra or his authorized officer, RSMML Ltd., Jhamarkotra Mines -313 015 via -Distt. Udaipur.
For SBU PC - Lime Stone, Jodhpur. (Total: 171pairs)	H&I (LS), Jodhpur or his authorized officer, RSMML Ltd., 8, West Patel Nagar, Circuit House Road, Jodhpur - 342 011. Phone no.: 0291-2511031.
For Lignite - CEU, Barmer. (Total: 84 Pairs)	GGM(Lig.) or his authorized officer, RSMML Ltd., RICCO Industrial Area, Giral Lignite Project, Barmer.
For Lignite- CEU, Nagaur. (Total: 50 Pairs)	GGM(Lig.) or his authorized officer, RSMML Ltd., In front of Kripa Ram Solanki Banglow, Main Didwana Road, Cheenar, Nagaur - 341 001.
For SBU & PC (Gypsum), Bikaner. (Total: 41 Pairs)	H&I (Gyp.) or his authorized officer, RSMML Ltd., 2, Gandhi Nagar Scheme, Bikaner- 334 001.

17.0 TERMS OF PAYMENT & PAYING AUTHORITY:

- a) 100% Payment within 30 days after receipt & acceptance of stores at the consignee's end.
- b) Billing & Paying Authority: The bill in triplicate along-with all supporting documents should be sent to office of Head (MM) for payment purpose.
- c) The payment disbursing authority is FA, CO., RSMML, Udaipur.
- d) Payment will be made through RTGS/NEFT.



18.0 RSMML Rights:

The Company reserves to exercise the following rights at its sole discretion without assigning any reasons thereof. The decision of the Company in this regard shall be final and binding:

- i) to accept any offers or reject any or all the offers.
- ii) to cancel the tender, postpone it for another date, change the venue of the receipt of the tender.
- iii) to increase/decrease the quantity at any time.
- iv) to divide the quantity into more than one tenderer.
- v) to select/not to select the sample of shoes of any tenderer on technical grounds as per company's requirement.

19.0 DETERMINATION OF LOWEST BIDDER:

- a) For evaluation purpose, the lowest tenderer shall be determined on the basis of total landed cost of the offered shoes inclusive of all duties, taxes, transportation charges etc. and giving effect of any other duties/taxes levied/exemption by the State/Central Govt. except GST. On similar basis L-2, L-3, L-4 Tenderers will be determined.
- b) In case RSMML opt for placing the purchase order to more than one tenderer, then initially L-2 tenderer will be extended opportunity to match L-1 rate after giving effect, as above on refusal by L-2 tenderer, then to L-3 tenderer & so on.
- c) In the event the company does not find the lowest quoted rate, acceptable to it, then the tender will be scrapped and may be re-invited, or company may take any other suitable action as deemed fit looking to the exigency of the work.
- d) **NEGOTIATIONS:**
 - i) Negotiations may be conducted with the lowest tenderer only. In case of non-satisfactory achievement of rates from lowest tenderer, RSMML may choose to make a written counter offer to the lowest tenderer and if this is not accepted, RSMML may decide to reject and re-invite fresh tenders or to make the same counter-offer first to the second lowest tenderer, then to the third lowest tenderer and so on in the order of initial bidding, and work order be awarded to the tenderer who accepts the counter offer.
 - ii) In the case, when the quotations given by the tenderer during negotiations is higher than the original quotation of the tenderer then the tenderer will be bound by the lower rate originally quoted by the tenderer.
 - iii) In case of negotiations, representative of the tenderer attending negotiations must possess written authority from the tenderer to the effect that he is competent to modify/amend the submitted tender deviations and rates offered by them.
 - iv) In the event the company does not find the lowest quoted rate, acceptable to it, then the tender will be scrapped and may be re-invited, or company may take any other suitable action as deemed fit looking to the exigency of the work.
 - v) In case RSMML decides for parallel orders, then the negotiations will be held with L-2 & other tenderers to match/rationalize the L-1 price in order of their ranking.



20.0 RELAXATION IN TENDER DOCUMENT FEES, BID SECURITY & SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:

- (A) Tenderers offering in capacity of micro, small and medium enterprises of the State Rajasthan, having acknowledgement of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum as mentioned in Micro, Small and Medium Enterprises Development Act, 2006, issued by the competent authority facilitated, on furnishing of a self-attested copy of acknowledgement of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum, following relaxations will be provided, if sought by the bidder along with supporting documents-
- i) Tender document fees will be taken @0.5% of the prescribed total value of Tender document fees.
 - ii) Bid Security will be taken @25% of the total value of Bid Security. In case of offering the quantity lesser than the tendered quantity, then they can submit proportionate amount of bid security in proportion to the quantity being offered with respect to the bid security amount for tender quantity.
 - iii) Security Deposit will be taken @ 0.5% of the total value of order.
- (B) In case of Undertakings, Corporations, Autonomous Bodies which are controlled and managed by Govt., Govt. Undertakings and Companies of Union Govt. & Govt. of Rajasthan, they are exempted from deposition of Bid Security & Performance Security (Security deposit). However, they will have to give declarations as per annexure- X & annexure- XI respectively.

Except above, no exemption in respect of Tender Document Fee, Bid Security & Security Deposit (Performance Security) will be given to any party on any grounds (except considered by management on the merit of the case) and their offer will be liable for rejection.

21.0 PURCHASE PREFERENCE TO MSME FIRMS:

The purchase preference will be given to MSMEs firms of Rajasthan as per notifications issued by Finance Department, GoR. For availing the purchase preference, bidder has to furnish declaration/certificate as per Form-A & B annexed.

22.0 SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:

- i) As security for the due, proper and faithful fulfillment of the obligations under the contract, the tenderer will furnish to RSMML Security Deposit cum Performance Guarantee equal to 5 % of total value of contract in the form of Demand Draft/RTGS/NEFT or in the form of Bank Guarantee in RSMML Performa by public Sector Banks & Private Sector banks as per schedule II of the Reserve Bank of India Act, 1954 as per list enclosed at annexure-XII having its Branch at Udaipur, within 21 days from the date of LOA/PO on the stamp paper of appropriate value. An undertaking as per annexure-XIII will also be submitted along with the B.G. The Bank Guarantee should be valid for a period of 6 months in excess of warranty period + delivery period.

Security Deposit Cum Performance Guarantee” may also be furnished by the way of FDR in addition to existing methods mentioned in tender. FDR should be furnished as per provisions of RTPP Rule 75(3)(e), as below-



"Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit".

- ii) The BG shall liable to be invoked/amount of SD is liable to be forfeited wholly or partly at the sole discretion of the Company, should the supplier either fail to execute the work within the stipulated period or fails to fulfill the agreed obligations or fails to settle in full it's dues to the Company.
- iii) The Company is empowered to recover from the S.D. any sum due and/or any other sum that may be fixed by the Company as being the amount or loss or losses or damages suffered by it due to un-satisfactory performance or non fulfillment of any of the conditions of the tender/ contract.
- iv) The Bank Guarantee/S.D. shall remain in force and binding, notwithstanding, if any variation, alternation, modifications are made to the contract or any extension of the contract period is granted by RSMML.
- v) RSMML shall not pay any interest on the Security Deposit. The security Deposit shall be released on application by the Supplier after the expiry of guarantees and after discharge of all the supplier's obligations under the contract.
- vi) The said Security shall not in any way be construed as a limitation of the supplier's responsibility or liability pertaining to its obligations and guarantees under the contract and shall be without prejudice to any other remedies available to RSMML in terms of the contract and/ or as per the laws of the land.
- vii) Incase SD is being furnished in the form of Bank Guarantee, the BG should be furnished on the non-judicial stamp paper of the value equal to 0.25% (Zero Point Twenty Five Percent) of total Security Deposit amount subject to the maximum of Rs. 25000/- or as applicable at the time of submission of B.G.
- viii) S.D. should be sent to the office of Head (MM), CO, Udaipur.

23.0 NO COMPENSATION FOR ALTERATION OF DELIVERY SCHEDULE OR - SUSPENSION OF SUPPLIES:

If at any time before commencement of the supply if the Company, for any reason, whatsoever do not require the whole supply or part thereof as specified in the PO, shall give notice in writing of the same to the supplier and the supplier shall not be entitled for any compensation and/or damage of any kind whatsoever on account for loss or profit etc. nor the contractor be entitled to any claim for compensation for re-scheduling of delivery period.

24.0 COMPENSATION FOR DELAYED DELIVERY:

In the event you fail to deliver the stores in full/part within the delivery date as given in the delivery schedule or the stores are rejected, the Company shall be entitled at its option either:



- a) to recover from the supplier as agreed pre-determined compensation @ 1/2% (Half percent) per week of the total value (except GST) of undelivered stores for each week or part thereof the delivery has been delayed, subject to a maximum of 5% of the total value (except GST) of the undelivered stores,
- b) either to purchase from elsewhere, without notice to the supplier at his risk and cost full or undelivered part, as the case may be
OR
- c) to cancel the contract.

In case of b & c above, the Company will be empowered to purchase stores which are readily available with alternative source to meet the requirement irrespective of the fact whether these are similar or not.

25.0 MANUFACTURER:

In case the tenderer is Dealers/Distributors, the name of the manufacturers for the Stores will be indicated. The manufacturer's valid Authorization Certificate to participate in the tender should be enclosed.

26.0 TECHNICAL DATA:

Stores shall confirm the technical specifications as per annexure-VI-a, VI-b & VI-c.

27.0 ASSIGNMENT:

Supplier shall not sublet, transfer or assign this contract or any part thereof (or any benefit or interest therein and there under) without written consent of the company. But such consent of the company, if given shall not relieve the contractor from any liability or obligation under this contract and the contractor shall be responsible for all acts, defaults and neglects of the sub-contractor, his agents and employees fully as if those are the Contractor's own acts.

28.0 INDEMNIFICATION:

Except where arising from the negligence of RSMML or RSMML's employees, the supplier shall indemnify RSMML in respect of any costs or damages, whatsoever arising out of or related to breach of statutes, laws, acts, rules and regulations, damage, accident or loss etc. by the supplier or supplier's personnel or by claims made against RSMML by third parties in respect thereof.

29.0 NEGOTIATIONS:-

- i) Negotiations may be conducted with the lowest tenderer only. In case of non-satisfactory achievement of rates from lowest tenderer, RSMML may choose to make a written counter offer to the lowest tenderer and if this is not accepted, RSMML may decide to reject and re-invite fresh tenders or to make the same counter-offer first to the second lowest tenderer, then to the third lowest tenderer and so on in the order of initial bidding, and work order be awarded to the tenderer who accepts the counter offer.
- ii) In the case, when the quotations given by the tenderer during negotiations is higher than the original quotation of the tenderer then the tenderer will be bound by the lower rate originally quoted by the tenderer.
- iii) In case of negotiations, representative of the tenderer attending negotiations must possess written authority from the tenderer to the effect that he is competent to modify/amend the submitted tender deviations and rates offered by them.



- iv) In the event the company does not find the lowest quoted rate, acceptable to it, then the tender will be scrapped and may be re-invited, or company may take any other suitable action as deemed fit looking to the exigency of the work.

30.0 EXCEPTION & DEVIATION/ACCEPTANCE OF ALL THE TERMS & CONDITION OF TENDER:

Tenderers are advised to submit their offer based on terms & conditions and specifications contained in the tender document and not to stipulate any deviations. Offer containing stipulations of deviations to the terms & conditions are liable to be ignored. However, in case it is absolutely unavoidable to deviate from tender conditions then the tenderers should mention the deviations at their risk of rejection only in Annexure- IV. Deviations mentioned anywhere else in the offer shall be ignored without any consequences.

- i) Tenderer should mention the deviations, if any, at their own risk of rejection of their offer.
- ii) Deviations mentioned anywhere else in the offer shall be ignored without any consequences.
- iii) Tenders containing corrections and alterations are liable to be rejected unless all such corrections and alterations are legible, clear and signed by the tenderer. Tenders containing corrections and alterations are liable to be rejected unless all such corrections and alterations are signed by the tenderer.

31.0 COMPLIANCE OF RULES/GUIDELINES OF MINISTRY OF ENVIRONMENT AND CLIMATE CHANGE (MOEFCC).

The Bidder will ensure compliance of the rules/guidelines of Plastic Waste Management (Amendment) Rules, 2021 and its amendments from time to time as indicated in gazette notifications of the Ministry of Environment, Forest and Climate Change (MoEFCC), Government of India & Rajasthan State Pollution Control Board (RSPCB), wherever applicable.

32.0 TERMINATION:

- a) In case of failure to perform the job as required under this contract or observe breach of any of the terms and conditions by the tenderer, the company shall give a notice to rectify the default or breach within 10 days. Failure to rectify such default/breach may result in termination of the contract and forfeiture of security deposit without any prejudice to the company's rights to claim damages/costs/loss etc caused by such default/breach. Such termination shall not absolve the tenderer of the liabilities accruing till the date of such termination.
- b) The contract may also be terminated in the event the tenderer is being adjudged insolvent or going into Liquidation or Winding up of their business, or making arrangement with their creditors.
- c) Notwithstanding anything contained herein above, the company in its absolute discretion may at any time terminate the order without assigning any reason thereof by giving Fifteen day's notice to the tenderer at their last notified address. In such an event the tenderer shall not be entitled to raise any claim or demand for compensation, loss of profit and/or damages and/ or losses or costs by reason of such earlier termination on any ground whatsoever.



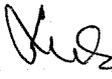
33.0 FORCE MAJEURE:

At any time, during the continuance of the contract, the performance in whole or in part by either party (sub-vendors excluded) and/or obligations under this contract shall be prevented or delayed by reason of any war, Hostility acts of public enemy, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, non-performance due to Acts of God or Acts of Government/statutory bodies (herein after referred as "Event") then provided a notice of the happening of any such event is given within seven days from the date of occurrence thereof neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damage against the other in respect of such non-performance or delay in performance and the deliveries and/or performance of the work under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and decision of Company as to whether the deliveries and/or performance of the work have been so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part is delayed by reasons of any such events for a period exceeding thirty days either party may at its option terminate the contract.

34.0 JURISDICTION:

The contract is subject to the jurisdiction of exclusive courts at Udaipur only in the state of Rajasthan only.

For RAJASTHAN STATE MINES & MINERALS LIMITED,


(Dr. S S Daiya)
Head (MM)


I/We have studied the above terms and conditions and having understood the same in true sense and spirit, I/We shall abide by and adhere to the above terms and conditions fully.

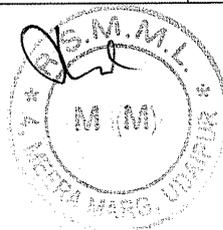
Signature of Tenderer with official stamps

Place & Date:

e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

GENERAL PROFILE OF TENDERER

1	Name & address of the tenderer			
	Telephone No.,			
	Fax No.,			
	e-mail address etc.			
2	Date of establishment.			
3	Whether Proprietor/Partnership/ Company (Enclose copy of document)			
4	Name of owner/partners Directors with full address.			
5	Annual turnovers in rupees for last three years.	2022-23	2023-24	2024-25
6	PAN No.			
7	HSN Code of offered Product (s)			
8	GSTIN No.			
9	Entrepreneurs Memorandum no. as per MSMED Act 2006 Nature of Activity (manufacturing/Service) Category of Enterprise: (Micro/Small/Medium)			
10	Banker details for payment purpose a) Name b) Branch No. c) Address d) Bank Account No. e) Type of A/c : Saving/Current/CC/ any other f) IFSC code			

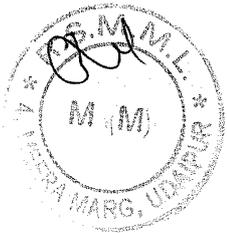


11	Are you exempted from paying; any taxes & Duties, if yes, give details.	
12	Any other important information related to the tender requirement.	
13	Offered Delivery Period for supply of shoes from the date of issuance of Purchase Order.	

Signature of tenderer with official stamp

Date

Place:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

UNDERTAKING TOWARDS NON-SUSPENSION/NON-BANNING/GST.

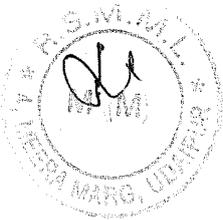
Name of the Tenderer: _____

- i) We hereby declare that we have not been banned/suspended or de-listed by RSMML in past and as per annexure-A.
- ii) We undertake that “as on date, no default has been made by us towards payment of GST and all returns up to the last date of submission of bid have been filed by us.”

Signature of Tenderer with official stamp

Place:

Date:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

**REGISTRATION DETAILS AS PER MICRO, SMALL & MEDIUM ENTERPRISES
DEVELOPMENT ACT, 2006**

1. Whether the tenderer is registered under Micro, Small & Medium Enterprises Development Act, 2006. _____(Yes/NO).
2. If yes, please furnish the declaration given below.
3. We (Name of Tenderer _____), hereby declare that, our organization is registered under Micro, Small & Medium Enterprises Development Act, 2006 as _____ (Micro, Small & Medium) Enterprises having entrepreneurs Memorandum no. and under category of(Manufacturer/Service).
4. Enclose attested copy of registration certificate.

Signature of tenderer with official stamp

Date:

Place:



e_TENDER NO. RSMML/CO/MM/NIT-12/2025-26

UNDERTAKING TOWARDS ACCEPTANCE OF ALL TERMS & CONDITIONS OF TENDER

Name of Tenderer _____

We confirm that all the terms & conditions of tender is acceptable to us except the following.

Tenderer may stipulate here exceptions and deviations to the tender conditions, if considered unavoidable. In case the tenderer does not mention any information to the deviations in the below format & furnish it blank then it will be presumed that the tenderer is not offering/putting any deviations to the tender terms & condition. Tenderer should mention the deviations, if any, at their own risk of rejection of their offer.

Sl.No.	Tender Clause no.	Requirement as per tender clause	Offered condition/ Deviation

Company may accept or not to accept the deviations put by the tenderer at its sole discretion. No claim on this will be entertained.

Note: Deviation to the tender terms, if any, mentioned anywhere else (i.e. in any other document will not be considered & accepted. RSMML will not entertain any claim of the tenderer on offered deviations mentioned anywhere else.

Signature of tenderer with official stamp

Date & Place:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

DETAILS OF TAXES & DUTIES OFFERED IN PRICE BID

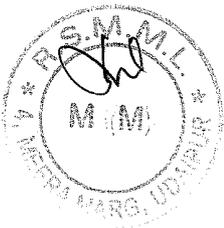
Name of Tenderer _____

Particulars	% Rate considered in price bid
IGST	@.....%
CGST	@.....%
SGST	@.....%

Signature of tenderer with official stamp

Date:

Place:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

**ACCEPTANCE TO THE TECHNICAL SPECIFICATION INDUSTRIAL LEATHER
SAFETY SHOES FOR MEN**

Offered make : _____ Offered Model/ Article No. _____

S. N.	Description/ Specification of Material	Agreed	Deviation, if any
i)	IS	ISI marked.	
ii)	Toe	Non-Metallic fiber reinforced light weight protective toe / cap as per clause no. 2.4.2 of DGMS approval No.4 dated 14/08/2014 / IS - 15298 (Part - 2) (revised 2011).	
iii)	Sole	Double density, PU, Directed Injection Moulded.	
iv)	Sole Features	Antistatic, Acid Resistant, Anti Slip, Heat Resistant with shock absorbing property, Anti Fatigue, etc.	
v)	Marking	The Shoe shall be marked with the following information.	
		Size of the shoe on sole and shoe socks.	
		Article No. / Model No.	
		Month/year of the Manufacturing /Size on cardboard box.	
		ISI mark on sole / tongue.	
		Supply of pairs of shoes in individual box packing.	
		Fastening- Lace Type.	
vi	Quantity of shoes for Men.	807 pairs	

Signature of Tenderer with official stamps

Place & Date:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

**ACCEPTANCE TO THE TECHNICAL SPECIFICATION INDUSTRIAL
LEATHER SAFETY SHOES FOR WOMEN**

Offered make : _____ Offered Model/ Article No. _____

S. N.	Description/ Specification of Material	Agreed	Deviation, if any
i)	IS ISI marked.		
ii)	Toe Non-Metallic fiber reinforced light weight protective toe/cap as per clause no. 2.4.2 of DGMS approval No.4 dated 14/08/2014/ IS - 15298 (Part - 2) (revised 2011).		
iii)	Sole Double density, PU, Directed Injection Moulded.		
iv)	Sole Features Antistatic, Acid Resistant, Anti Slip, Heat Resistant with shock absorbing property, Anti Fatigue, etc.		
v)	Marking The Shoe shall be marked with the following information.		
	Size of the shoe on sole and shoe socks		
	Article No. / Model No.		
	Month / year of the Manufacturing/ Size on cardboard box.		
	ISI mark on sole / tongue.		
	Supply of pairs of shoes in individual box packing.		
	Fastening- Lace Type.		
vi)	Quantity of shoes for Women 14 pairs		

Place & Date

Signature of Tenderer with official stamps:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

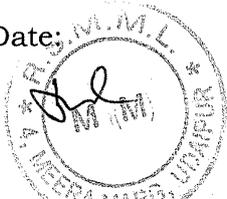
**ACCEPTANCE TO THE TECHNICAL SPECIFICATION INDUSTRIAL LEATHER
SAFETY SHOES REQUIRED FOR ELECTRICAL DEPARTMENTS FOR MEN**

Offered make : _____ Offered Model/ Article No. _____

Description/Specification of Material				
i)	IS	ISI marked.	Agreed	Deviation, if any
ii)	Toe	Non-Metallic fibre reinforced light weight protective toe/ cap as per clause no. 2.4.2 of DGMS approval No.4 dated 14/08/2014 /IS - 15298 (Part - 2) (revised 2011)		
iii)	Sole	Double density, PU, Direct Injection Moulded.		
iv)	Sole Features	Antistatic, Acid Resistant, Anti Slip, Heat Resistant, shock absorbing property, Anti Fatigue etc.		
v)	Fastening	Lace Type		
vi)	Insulation	Perfect insulation level of shoes shall be up to 18 KV. Test Certificate from recognized testing house shall be submitted along with supply.		
vii)	Ankle	Low ankle for industrial use.		
viii)	<u>Marking:</u>	The Shoe shall be marked with the following information: -		
		a) Size of the shoe on sole and shoe socks.		
		b) Article no/Model no.		
		c)Month/Year of the Manufacturing/Size on cardboard box.		
		d)BIS/ ISI mark on sole/tongue.		
	Quantity of shoes for Men.	80 pairs		

Signature of Tenderer with official stamps

Place & Date:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

A. DETAILS OF OFFERED SAMPLES FOR SHOES FOR MEN (As per Annexure-VI,a)

S. NO.	Manufacturer & make	Brand	Model/ Article /Quality no.	Deviation to specifications as mentioned at annexure-VI,a, if any.	Remarks
1.					

B. DETAILS OF OFFERED SAMPLES FOR SHOES FOR WOMEN(As per Annexure-VI,b)

S. NO.	Manufacturer & make	Brand	Model/ Article /Quality no.	Deviation to specifications as mentioned at annexure-VI,b if any.	Remarks
1.					

C. DETAILS OF OFFERED SAMPLES FOR SHOES FOR MEN FOR USE AT ELECTRICAL DEPARTMENT(As per Annexure-VI,c)

S. NO.	Manufacturer & make	Brand	Model/ Article /Quality no.	Deviation to specifications as mentioned at annexure-VI,c, if any.	Remarks
1.					

We will supply the shoes as per specifications mentioned at annexure-VI-a, VI-b & VI,c.

Note: Only one type of best suited shoes in each category to be offered.

Signature of Tenderer with official stamps

Place:

Date:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

DECLARATION BY TENDERER

I/We declare that I am/We are /Manufacturer/Sole distributor/Authorized dealer etc. in the goods/stores/equipments for which I/We have tendered.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our bid security/security deposit may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Signature of tenderer with official stamp

Date:
Place:

Note:- Tenderer are requested to attached documentary proof towards their status i.e. manufacturer/dealer/distributor.



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

PROFORMA OF GUARANTEE BOND FOR SECURITY DEPOSIT ((TO BE FURNISHED BY THE SUCCESSFUL BIDDER AFTER AWARD OF CONTRACT AS PER CLAUSE NO. 22.0 OF TENDER))

(To be issued by public Sector Banks & Private Sector banks as per schedule II of the Reserve Bank of India Act, 1954 as per list enclosed at annexure-XII having its Branch office at Udaipur on the non-judicial stamp paper of value equal to @ 0.25% (zero-point twenty five percent) of the total Security Deposit Amount subject to maximum of Rs. 25000/- or as applicable at the time of submission of BG.

B.G. _____

Dated _____

Contact details of issuing Banker:

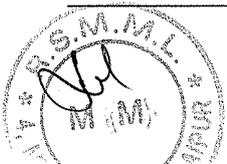
- Postal Address: -
- Telephone Nos.: -
- Fax No.: -
- e-mail Address: -
- Contact person e-mail: -

Contact details of Banker's branch at Udaipur:

- Postal Address: -
- Telephone Nos.: -
- Fax No.: -
- e-mail Address: -
- Contact person e-mail: -

This Deed of Guarantee executed between _____ a Nationalized/Scheduled Bank, having its registered office at **(mention complete postal address with contact nos./mail address etc.)**_____ and its head office at **(mention complete postal address with contact nos./mail address etc.)**_____ and wherever the context so required include its successors and assignees (hereinafter called the Surety/Bank) AND Rajasthan State Mines and Minerals Limited, a company incorporated and registered under Indian companies Act,1956, having its registered office at C-89/90 Lal Kothi Scheme, Janpath, Jaipur and Corporate office at 4-Meera Marg, Udaipur and wherever its context so required includes its successors and assignees(hereinafter called 'the company').

Whereas the Company having agreed to exempt M/s. _____ a company/partnership firm _____ (address of registered/H.O.) where ever the context so require includes its successors and assignees (hereinafter called 'the Contractor/supplier/RC holder') from the demand under the terms and conditions of Letter of Acceptance/Purchase Order/Rate Contract no. _____ dated _____ issued in favour of the Contractor/supplier/RC holder, hereinafter called 'the said Letter of Acceptance/Purchase Order/Rate Contract' which expression shall also include any amendment, modification or variations thereof made in accordance with the provision thereof, of cash security deposit for the due fulfilment by the said Letter of Acceptance/Purchase Order/ Rate Contract on production of unconditional and irrevocable Bank Guarantee for Rs. _____(Rs. _____) being equivalent to _____% of Contract value of Rs. _____.



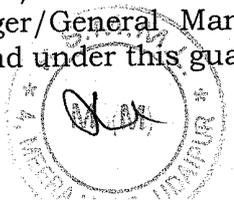
Now this deed witnesseth that in consideration of said bank having agreed on the request of the Contractor/supplier/RC holder to stand as surety for payment of Rs. _____ as security deposit to the company subject to the following conditions.

We, _____(Bank) do hereby undertake to pay to the company as amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said contractor/supplier/RC holder of any of the terms and/or conditions contained in the Letter of Acceptance/Purchase Order/ Rate Contract. The decision of the Company, as to any such breach having been committed and loss/damage suffered to shall be absolute and binding on us.

We, _____ (bank) do hereby undertake without any reference to the Contractor/supplier/RC holder or any other person and irrespective of the fact whether any dispute is pending between the Company and the Contractor/supplier/RC holder before any court or tribunal or Arbitrator relating thereto, to pay the amount due and payable under this guarantee without any demur, and/or protest merely on the very first demand from the Company stating that the amount claimed is due by way of loss or damage caused to or suffered by or would be caused to or suffered by the Company by reason of any breach by the said contractor/supplier/RC holder of any of the terms and conditions contained in the said Letter of Acceptance/ Purchase Order/ Rate Contract by reason of the said contractor's/supplier's/RC holder's failure to perform the covenants contained in said Letter of Acceptance/Purchase Order/Rate Contract. Any such demand made on the bank shall be conclusive, absolute and unequivocal as regards the amount due and payable by the bank under this guarantee. However, bank's liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We, _____(bank) further agree that the guarantee herein above contained shall remain in full force and effect during the period that would be taken for the performance of the contract and that it shall continue to be enforceable till all the dues of the company under or by virtue of the contract have been fully paid and its claim/s satisfied or discharged or till the company certifies that the terms and the conditions of the said Letter of Acceptance/Purchase Order/Rate Contract have been fully and properly carried out by the said contractor/supplier/RC holder and accordingly discharges the guarantee, unless a demand or claim under this guarantee is made on the bank in writing on or before _____(scheduled completion date, plus six months or period which is required), the bank shall be discharged from all liability under this guarantee thereafter unless otherwise further extended by the bank.

In order to give full effect to the guarantee herein contained the company shall be entitled to act as if, we (bank) are your principal debtor in respect of all your claims against the Contractor/supplier/RC holder hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety-ship and other rights, if any which are in any way inconsistent and/or contrary to the above or any other provision of this guarantee, the bank's guarantee to pay hereunder will not be determined or affected by your proceeding against the Contractor/supplier/RC holder and the bank will be liable to pay the said sum as and when demanded by you merely on first demand being made on the bank by you and even before any legal or other proceedings taken against the contractor/supplier/RC holder. Any letter of demand delivered at the banks above branch/divisional office or Udaipur branch office _____(specify the name & address) under the signatures of the company's Financial Advisor/Group General Manager/General Manager or any of the Directors shall deemed to be sufficient demand under this guarantee.



We, _____(bank) further agree that the company shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Letter of Acceptance/ Purchase Order/Rate Contract or to extend time of performance by the said Contractor/supplier/RC holder from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the said Contractor/supplier/RC holder and to forbear or enforce any of the terms and conditions relating to the Letter of Acceptance/Purchase Order/Rate Contract and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor/supplier/RC holder or for any fore bearance act, or omissions on the part of the company or any indulgence of the Company to the said Contractor/supplier/RC holder or by any such matter or things whatsoever which under the law relating to the sureties would but for this provisions have effect of so relieving us.

This guarantee herein contained would come into force from the date of issue and would not be affected by any change in the constitution of the contractor/supplier/RC holder or ourselves or liquidation or winding up or dissolution or insolvency of the contractor/supplier/RC holder nor shall it be affected by any change in company's constitution or by any amalgamation or any absorption thereof or therewith but shall ensure for and be available to and enforceable by absorbing or amalgamated company or concern till the payment or amount not exceeding Rs. _____ is made by the Bank.

The guarantee will not be discharged or affected if the Company holds/obtain any other security/guarantee/promissory note from any person and/or the contractor/supplier/RC holder and this guarantee shall be in addition to any such guarantees.

We, _____(Bank) lastly undertake not to revoke this guarantee during this currency except with the previous consent of the company in writing.

The bank has power to issue this guarantee in favour of the Company and the undersigned has full powers to do so under power of Attorney dated _____ granted to him by the bank.

For the purpose of enforcing legal rights in respect of this guarantee Udaipur courts in the state of Rajasthan alone shall have jurisdiction.

IN WITNESSETH I, HEREBY _____ SON OF _____(designation) _____(branch) constituted attorney of the said bank have set my signatures and bank seal on this guarantee which is being issued on non-judicial stamp of proper value as per Stamp Act prevailing in the state of _____ executed at _____ this the _____ day of _____ 2026.



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

FORMAT OF DECLARATION IN LIEU OF SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE IN CASE OF AWARD OF CONTRACT

(Applicable only for the bidders fall in the category of bidders as per clause no. 20.0 (B) of tender

To: RSMML

We, the undersigned, declare that:

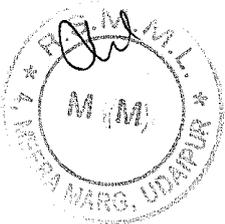
We understand that, according to your conditions, the Contract must be supported by a Performance Security Declaration as a guarantee to ensure fulfillment of our all-performance obligations under the Contract for above mentioned tender.

We accept that we will automatically be suspended from being eligible for bidding in any contract with you for the suitable time if we are in breach of any of our performance obligation under the conditions of the Contract. We further understand this Performance Security Declaration shall expire after 60 days of completion of our all obligations under the Contract including Defect Liability, warranty/Guarantee, operation, maintenance, etc. in accordance with the conditions of the Contract.

Signature of tenderer with official stamp

Date:

Place:



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

FORM OF BID-SECURING DECLARATION (to be typed on non judicial stamp paper of valuing Rs. 50/-) (Applicable only for the bidders fall in the category of bidders as per clause no. 20.0 (B) of tender

Date:

Bid No.:

Alternative No.:

To:

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition of Bid,

In the following cases, namely:-

- (a) when we withdraw or modify our bid after opening of bids;
- (b) when we do not execute the agreement, if any, after placement of supply/work order with in the Specified period;
- (c) when we fail to commence the supply of the goods or service or execute work as per supply/work Order within the time specified;
- (d) when we do not deposit the performance security within specified period after the supply/work Order is placed ;and
- (e) if we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process Undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this bid securing declaration shall expire if:-

- (i) we are not the successful bidder;
- (ii) the execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) thirty days after the expiration of our bid.
- (iv) the cancellation of the procurement process ;or
- (v) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed.:-----

Name :-----

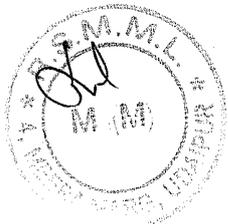
In the capacity of:-----

Duly authorized to sign the bid for and on behalf of:

Dated on day of

Corporate seal-----

[Note: In case of a Joint Venture, the bid securing declaration must be signed in name of all Partners of the joint venture that is submitting the bid,]



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

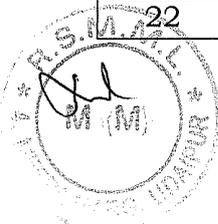
**Public Sector Banks & Private Sector banks as per schedule II of the Reserve
Bank of India Act, 1954**

List of Scheduled Public Sector Banks

S.No.	Name of the Bank
1	Bank of Baroda
2	Bank of India
3	Bank of Maharashtra
4	Canara Bank
5	Central Bank of India
6	Indian Bank
7	Indian Overseas Bank
8	Punjab & Sind Bank
9	Punjab National Bank
10	UCO Bank
11	Union Bank of India
12	State Bank of India

List of Scheduled Private Sector Banks

S.No.	Name of the Bank
1	Axis Bank Limited
2	Bandhan Bank Limited
3	CSB Bank Limited
4	City Union Bank Limited
5	DCB Bank Limited
6	Dhan Laxmi Bank Limited
7	Federal Bank Limited
8	HDFC Bank Limited
9	ICICI Bank Limited
10	IndusInd Bank Limited
11	IDFC FIRST Bank Limited
12	Jammu & Kashmir Bank Limited
13	Karnataka Bank Limited
14	Karur Vysya Bank Limited
15	Kotak Mahindra Bank Limited
16	Nainital Bank Limited
17	RBL Bank Limited
18	South Indian Bank Limited
19	Tamilnad Mercantile Bank Limited
20	YES Bank Limited
21	IDBI Bank Limited
22	AU Small Finance Bank



e_TENDER NO. RSMM/CO/MM/NIT-12/2025-26

Format of Undertaking

(on non-judicial stamp paper of appropriate value)

Name of contractor.....

I.....S/o.....Sh.....aged.....years.....resident

of.....on.....behalf.....of.....i.e.....M/s

.....hereby undertake that I have submitted bank guarantee

Bearing BG no.....for amount Rs.issued by

.....bank having branchfor the work of

.....(reference of tender & work).

I/we undertake that in case of liquidation of BG issuance bank for any reason, I/we will submit new BG of same amount with in a period of 10 days, failing which the company may take any appropriate action as deemed fit.

Signature of Contractor (S)

(Authorized Signatory)

With Seal

Place:

Date:



Annexure A : Compliance with the Code of Integrity and No Conflict of interest
Any person participating in a procurement process shall –

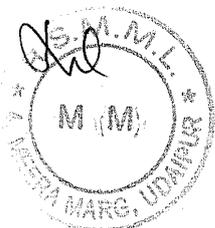
- a) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- b) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- c) Not indulge in any collusion, bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- f) Not obstruct any investigation or audit of a procurement process;
- g) Disclose conflict of interest, if any, and
- h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

- 1) A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:
 - a) Have controlling partners/shareholders in common; or
 - b) Receive or have received any direct or indirect subsidy from any of them; or
 - c) Have the same legal representative for purposes of the bid; or
 - d) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - e) The Bidder participates in more than one bid in a bidding process. Participation by a Bidder in more than one bid will result in the disqualification of all bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or
 - f) The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the bid; or
 - g) Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/consultant for the contract.



Annexure B: Declaration by the Bidder regarding qualifications Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to their Notice Inviting Bids No..... datedI/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act 2012, that :

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:

Signature of bidder

Place:

Name:

Designation:

Address:



Annexure C: Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is: Mines Dept, Govt. of Rajasthan.

The designation and address of the Second Appellate Authority is: Finance Dept., Govt. of Rajasthan.

1. Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in the procurement proceedings:

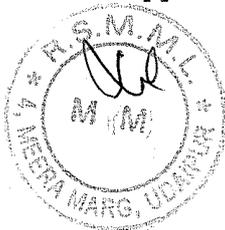
Provided further that in case a Procuring Entity evaluates the technical bids before the opening of the financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

2. The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.
3. If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2) or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be .

4. Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- a. Determination of need of procurement;
- b. Provisions limiting participation of Bidders in the Bid process;
- c. The decision of whether or not to enter into negotiations ;
- d. Cancellation of a procurement process;
- e. Applicability of the provisions of confidentiality.



5. Form of Appeal

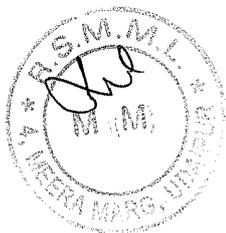
- a. An appeal under para (1) or (3) above shall be in the annexed form along-with as many copies as there are respondents in the appeal;
- b. Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- c. Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

6. Fee for filing appeal

- a. Fee for the first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- b. The fee shall be paid in the form of bank demand draft or bankers' cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

7. Procedure for disposal of appeal

- a. The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- b. On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall –
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- c. After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- d. The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.



(See rule 83)

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act 2012

Appeal No..... of
Before the(First /Second Appellate Authority)

1. Particulars of appellant :
 - (i) Name of the appellant :
 - (ii) Official address, if any:
 - (iii)Residential address:
2. Name and address of the respondent(s) :
 - (i)
 - (ii)
 - (iii)
3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:
4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative :
5. Number of affidavits and documents enclosed with the appeal :
6. Ground of appeal
:.....
:.....(Supported by an affidavit)
7. Prayer:.....
:.....
:.....

Place :

Date:

Appellant's signature :



Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- (i) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub totals, the subtotals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.
If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit price or other terms and conditions of the bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity in the Bidding Document due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (iii) In case of procurement of goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, Procuring Entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among more than one bidder at the time of award (In case of procurement of goods)

As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the bidder, whose bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the bidder, whose bid is accepted and the second lowest bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose bid is accepted.



Application by MSME for Purchase Preference in Procurement of Goods

To,

The General Manager
DIC, District

1. Name of Applicant with Post:
2. Permanent Address:
3. Contact Details:
 - a. Telephone No.:
 - b. Mobile No.:
 - c. Fax No.:
 - d. Email Address:
4. Name of micro & small enterprise:
5. Office Address:
6. Address of Work Place:
7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum:
(enclose photo copy):
8. Products which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum
availed:
9. Products for which are at present being produced by the enterprise:
10. Products which purchase preference has been applied for:
11. Production capacity as per Capacity Assessment Certificate (enclose photocopy of
Capacity Assessment Certificate):

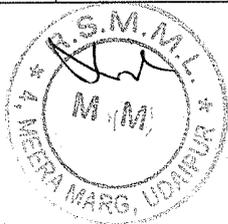
Serial No.	Product	Product Production Capacity	
		Quantity	Value
1			
2			
3			
4			

12. List of Plant & Machinery installed:

Serial No.	Name of Plant & Machinery	Quantity	Value
1			
2			
3			
4			

13. List of Testing Equipments installed:

Serial No.	Name of Testing Equipments	Quantity	Value
1			



2			
3			
4			

14. Benefits availed in last financial year and current financial year:

a. Benefits depositing Bid Security and Performance Security:

Last Financial Year			Current Financial Year	
Department	Bid Security	Performance Security	Bid Security	Performance Security

b. Details of Supply orders received:

Last Financial Year				Current Financial Year		
Department	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied

I declare that the above all facts given in the application are correct and my enterprise is producing the items mentioned in column No. 10.

Date _____

Signature
(Name of the applicant
along with seal of post)

Office of the District Industries Centre _____
CERTIFICATE

File No. _____

Date _____

It is certified that M/s _____ was inspected by _____ on dated _____ and the facts mentioned by the enterprise are correct as per the record shown by the applicant. The enterprise is eligible for Purchase Preference under this notification.

The certificate is valid for one year from the date of its issue.

Office Seal Signature

(Full Name of the Officer)
General Manager
District Industries Centre
Rubber Seal/Stamp

- Enclosure-
(1) Application
(2)
(3)



Format of Affidavit

IS/oAged Yrs. residing at
..... Proprietor/Partner/Director of M/s
..... do hereby solemnly affirm and declare that:

(a) My/Our above noted enterprise M/s has been issued acknowledgement of Entrepreneurial Memorandum Part - II by the District Industries Center The acknowledgement No. is dated and has been issued for manufacture of following items:

Name of Item	Production Capacity (Yearly)
(i)	
(ii)	
(iii)	
(iv)	
(v)	

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Place _____

Signature of
Proprietor/ Director Authorized Signatory
with Rubber Stamp and date

