

RAJASTHAN STATE MINES & MINERALS LIMITED

(A Government of Rajasthan Enterprise)



SBU & PC - Limestone,

8, West Patel Nagar, Circuit House Road, Dist. Jodhpur (Rajasthan)

Phone: -91-0291-2516199/ 2511031/ 2515528 Fax: +91-0291-2511029

Website: www.rsmm.com, e-mail: srdeora.rsmmml@rajasthan.gov.in

LE NO: RSMM/ SBU-PC (LS)/H&I-LS/MM/LE-09/2026-27

DATED: 09.09.2026

LIMITED TENDER ENQUIRY

M/s _____

Dear Sir,

Sealed Tenders in two parts i.e., Part – I Techno Commercial Bid and Part – II Price Bid are invited in separate sealed envelopes for Supply of Lubricant at Sanu Mines, Jaisalmer on terms and Conditions annexed herewith.

The envelope containing the offer should be marked LE No. RSMM/SBU-PC-LS/H&I-(LS)/MM/LE-09/2026-27 dated 09.09.2026 and addressed to Office of Head & In-charge (LS), SBU&PC (LS), 8, West Patel Nagar, Circuit House Road, Jodhpur –342011 and should reach him on or before **24.09.2026 up to 3.00 p.m.** The tender will be opened on 24.09.2026 at 03.30 P.M. in the presence of the tenderers who may like to be present. Telegraph, e-mail and fax offer shall not be accepted.

Tender must be accompanied with Bid Security declaration as per annexure-VII on non-judicial stamp paper of valuing Rs. 50/- in favour of Rajasthan State Mines & Minerals Limited, Jodhpur. Tender without Bid Security declaration may be treated as invalid. The Company reserves the right to reject any or all tender(s) without assigning any reason, whatsoever

For RAJASTHAN STATE MINES & MINEALS LIMITED,

(Shailesh Joshi)
Head & In-charge (LS)

Encl: - One Set of Limited Tender Enquiry.



RAJASTHAN STATE MINES & MINERALS LIMITED

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SBU & PC - Limestone,

8, West Patel Nagar, Circuit House Road, Jodhpur – 342 011

Phone: -91-0291-2516199/ 2511031/ 2515528 Fax: +91-0291-2511029 Website:

www.rsmm.com, e-mail: srdeora.rsmml@rajasthan.gov.in

NIT No: - RSMM/SBU-PC(LS)/H&I-LS/MM/LE-09/2026-27

Dated 09.09.2026

LIMITED TENDER ENQUIRY

Offers in Two parts (Techno Commercial Part-I & Price Part-II) are invited for Supply of Lubricant at Sanu Mines, Jaisalmer.

Supply of Lubricants at Sanu Mines, Jaisalmer				
S. No.	Description/ Specification	Unit (Kg/Ltr.)	Qty. (Kg/ Ltr.)	Remark
1.	Grease lubricant Servo Gem EP-2 / Lithon EP-2	Barrel/Kg	5 Barrel (910 Kg)	
2.	Gear Oil Lubricant Mesh SP -460/ Parthan EP 460	Barrel/Ltr.	2 Barrel (420 Ltr.)	
3.	Gear Oil Lubricant SP-320/EP-320	Barrel/Ltr.	5 Barrel (1050 Ltr.)	

Other detailed terms and conditions are elaborated in the tender document for which please visit us to our web site www.rsmm.com or <http://sppp.rajasthan.gov.in> or contact Senior Manager (MM) at above address. Keep visiting above website till last date for update information, if any.

Head & In-charge (LS)

RSMM TENDER DOCUMENTS CONSIST OF FOLLOWING

Section-I	General instruction for preparation & submission of tender and General Conditions of Tender
Section-II	Special condition of tender
Annexure – I-	General profile of Tenderer
Annexure – II	Undertaking towards acceptance of all terms & conditions of tender
Annexure – III	Undertaking Towards Non-Suspension/Non-Banning/GST/Licenses / Acts
Annexure – IV	Details of taxes & duties offered in Price Bid
Annexure – V	Declaration by the Tenderer
Annexure – VI	Format of Bid Security declaration
Annexure – VII	Format of Performance security declaration
Annexure – VIII	Compliance with the Code of Integrity and No Conflict of Interest.
Annexure – IX	Declaration by the Bidder regarding Qualifications.
Annexure – X	Grievance Redressal during Procurement Process and Form No. 1
Annexure - XI	Additional Conditions of Contract.
Annexure - XII	Rate Schedule (Price Bid)

SECTION – I: INSTRUCTION FOR PREPARATION & SUBMISSION OF TENDER ENQUIRY

1. One copy of tender document should be sealed & signed as a token of acceptance of its terms and conditions and should be furnished along-with part -1 of tender (no page should be detached).
2. Tender must be submitted in two parts i.e., Techno - Commercial (Part – I) and Price Bid (Part –II). The tender should be packed in four sealed envelopes as elaborated below Each Envelop should be super-scribed tender no as mentioned above, Bidders name & address:
 - a. **Sealed Envelope No. 1:** - This envelop should contain bid security declaration (Annexure-VI) as per provisions mentioned in the tender document. This sealed envelope should be subscribed 'Bid Security declaration of Tender No (as mentioned above).
 - b. **Sealed Envelope No. 2:** - This envelop should contain Part –I: Techno-Commercial BID along-with all supporting documents (except the tender Bid Security declaration & Price Bid) as asked in the tender document. This sealed envelope should be Super scribed Part – I of tender No (as mentioned above).
 - c. **Sealed Envelope No. 3:** - i.e., Part-II (PRICE BID): This envelop should contain only Price Part as per provisions mentioned in the tender. The sealed envelope should be super scribed PART – II (Price Part) of Tender No. (as mentioned above). No condition should be stipulated in this part, if mentioned any by tenderer, shall be ignored.
 - d. **Sealed Envelope No. 4:** - The above three sealed envelopes should be packed in another sufficiently large envelop to enable it to be opened without tearing the inner sealed envelopes. The outer cover should bear address of the authority who has invited tender and super-scribed there on Tender No (as mentioned above) and the details of above mentioned three envelops.
3. In compliance to the Rajasthan Transparency in Public Procurement Act, 2012 and Rajasthan Transparency in Public Procurement Rule, 2013, following Annexure are enclosed and tenderers are required to furnish duly filled, sealed and signed copies of these Annexure along-with Part–I of offer.
 - Annexure-VIII: Compliance with the Code of Integrity and No Conflict of Interest.
 - Annexure-IX: Declaration by the Bidder regarding Qualifications.
 - Annexure-X: Grievance Redressal during Procurement Process and Form No.1.
 - Annexure-XI: Additional Conditions of Contract.

4. SUBMISSION & OPENING OF TENDER:

1. The submission and delivery of tenders within the specified date and time will be the sole responsibility of the Tenderer.
2. Tender should be submitted before due date & time at the Office of Head & In-charge (LS), SBU&PC (LS), 8, West Patel Nagar, Circuit House Road, Jodhpur – 342011
3. Place of opening of Tender: Part (I) of the tender would be opened on the due date & time at the Office of Head & In-charge (LS), SBU&PC-Limestone, Jodhpur and Part (II) i.e. price bids of the qualified bidders would be opened later which would be informed to qualified bidders separately.
4. 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. In case the date of submission/opening of tenders happens to be a holiday, the tenders shall be opened on the next full working day at prescribed time.

5. **DELIVERY OF TENDER:** The delivery of tenders within the specified date and time will be the sole responsibility of the Tenderer.
 - a. **Delayed Tender:** Tenders received after specified time & date of submission but before specified time & date of opening of part-I the tender will be treated as delayed tender.
 - b. **Late Tender:** The tenders received after specified due date & time of opening of tender will be treated as late tender and will not be considered at all.
 - c. RSMML will not be responsible for delay in delivery of the tenders through post/speed post/courier/personal or any other means.
6. Tenderer should quote as far as possible in the form & pattern, as envisaged herein. It will help in making proper comparison & avoid any errors/emissions. Offers through Fax/e-mail /telegram will not be considered at all.
7. Tenders other than the prescribed form and pattern described herein are liable to be ignored as it makes comparison difficult. Fax/E-mail offers will not be considered.
8. Printed conditions on the back of letters originating from Tenderer will be ignored. If the tenderer desires to apply any particular condition to the tender the same must be clearly brought out in the body of a covering letter accompanying the tender.
9. **EXCEPTIONS & DEVIATION:** Tenderers are advised to submit their offer based on terms, conditions and specifications contained in the tender document and not to stipulate any deviations. In case it is absolutely unavoidable to deviate from tender conditions & if a tenderer desires to propose any addition/deviation/alterations to any of the terms and conditions contained in the tender document, the same must be expressed clearly in Annexure-II and should be furnished along with the offer, without making any corrections on the body of the tender document at their risk. In the absence of same, it will be deemed as unqualified acceptance by the Tenderer to all the terms and conditions contained herein. Company may accept or not to accept the deviations put by the tenderer at its sole discretions. No claim on this will be entertained.
 - (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.
10. Tenders containing corrections and alterations are liable to be rejected unless all such corrections and alterations are legible, clear and signed by the tenderer. Quotation qualified by such vague and indefinite expressions as "SUBJECT TO IMMEDIATE ACCEPTANCE" or "SUBJECT TO PRIOR SALE" is liable to be ignored.
11. **TENDERER SHOULD FURNISH FOLLOWING AUTHENTICATED SUPPORTING DOCUMENTRY PROOF/DOCUMENTS ALONGWITH TENDER:**
 - i. One complete set of tender documents, as duly filled and sealed & signed on each page by the tenderer as token of acceptance of scope of work, terms & conditions of tender.
 - ii. Bid security declaration will be furnished by the bidder in favor of RSMML Jodhpur.
 - iii. Copy of GSTIN Registration Certificate.
 - iv. PAN issued by the Income Tax Department.
 - v. Duly filled Annexure I to XII along with the tender documents.
 - vi. Details commercial terms and conditions.

Note: Each & every page of tender document, Annexure & documents furnished along with tender should be sealed & signed by the authorized person of the tenderer.

- 12. 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 factors, circumstances and conditions likely to be incidental/encountered to the execution of the contract, as per the scope and conditions given herein.
- 13. SCHEDULE OF RATES:** Rate should be quoted in the Schedule of Rates/Price Bid as per Annexure - XII (appended hereto). The rate quoted should be both in figures and words. In case of any discrepancy between the figures and written words the lower of the two shall be taken as quoted rate. No conditions should be mentioned in the Price Bid Offer, in case, if any will be ignored.
- 14. 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. The authorization letter should be enclosed.
- 15. ACCEPTANCE OF OFFER:** RSMML reserves the right to reject any or all the tenders received or accept a tender either for the total Scope of Work or part thereof or to divide the scope of work in more than one tenderer without assigning any reasons thereof and not to accept the lowest tender without assigning reason for not accepting the lowest tender and no claim shall be entertained in this respect.
- 16. VALIDITY:** The tenderer shall keep the offer open for acceptance by RSMML for a minimum period of 120 days from the date of opening of tender, within which period the tenderer shall have no right to withdraw, amend or modify his offer. In case of withdrawal/ amendment/ modification the earnest money deposited by the Tenderer shall stand forfeited. The 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 wilful 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 EMD.

17. The BID SECURITY:

In lieu of bid security of Rs. **14,800/-** supplier will furnish declaration as per annexure-VI on non-judicial stamp paper of valuing Rs. **50/-**.

- a) If tenderer unsolicited revises and/or modifies and/or withdraw and/or amend and/or cancel their tender at its own after submission of tender during the validity period.
- b) If it is established that tenderer have submitted any wrong information/forged document along with the tender or thereafter.
- c) If the tenderer declines to accept contract/order placed by the Company subsequent to acceptance of his offer.
- d) If the tenderer does not submit the security deposit cum performance guarantee.
- e) If the tenderer breaches any promising provision of code of integrity prescribed for bidder as detailed at Annexure –VIII.

18. 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.

- a) Not to accept any offer or reject any or all the offers.
- b) To cancel the tender, postpone it for another date, change the venue of the receipt/opening of the tender.
- c) To increase/decrease the quantity at any time during the contract.
- d) To divide the quantity in more than one tenderer.
- e) To place or not to place trial order.
- f) If the Stores of make other than the specified make, found Techno-commercially acceptable, a trial order may be placed by RSMML at its sole discretion to begin with.
- g) To ask the original documents to verify the authentication of documents uploaded into the system.

The decision of the Company in above regards shall be final and binding on the tenderer. As a result of such change the Company will not entertain any claim whatsoever.

For RAJASTHAN STATE MINES & MINERALS LIMITED

Head & In-charge (LS)

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:

Section II: SPECIAL CONDITIONS OF CONTRACT (SCC)

1. **SPECIFICATION:** - Detail technical specification of LE No. RSMML/SBU-PC (LS)/H&I-LS/MM/LE-09/2026-27 Dated 09.09.2026 for "Supply of Lubricant at Sanu Mines, Jaisalmer" are as per annexure-I.
2. **DELIVERY PERIOD:** The tenderer should offer minimum possible delivery period for supply of offered items. Which should not be more than 30 days from the date of issue of Purchase Order.
3. **QUANTITY AND SPECIFICATIONS:** - The quantity and the technical specification of items is as under: -

Supply of Lubricants at Sanu Mines, Jaisalmer				
S. No.	Description/ Specification	Unit (Kg/ Ltr.)	Qty. (Kg/ Ltr.)	Deviation (If any)
1.	Grease lubricant Servo Gem EP-2 / Lithon EP-2	Barrel/Kg	5 Barrel (910 Kg)	
2.	Gear Oil Lubricant Mesh SP -460/ Parthan EP 460	Barrel/Ltr.	2 Barrel (420 Ltr.)	
3.	Gear Oil Lubricant SP-320/EP-320	Barrel/Ltr.	5 Barrel (1050 Ltr.)	

Note: - RSMML reserves the right to increase/ decrease the quantity items as per requirement of company.

4. SCOPE OF SUPPLY:

- a) RSMML is a Government of Rajasthan Enterprise and is in the business of Mining, Beneficiation & Marketing of various minerals like Rock Phosphate, Lime Stone, Gypsum, Lignite etc. We are doing mechanized mining at our various units. We require Lubricants for our mining activities at Sanu Mines, Jaisalmer.
- b) The scope of supply shall be as above table in accordance with the Terms and Conditions of the Tender.
- c) The supplier shall be deemed to have carefully examined and to have knowledge of the general and other conditions, schedules, and all other documents forming part of the contract, and also to have satisfied himself as to the nature and character of the Stores to be delivered under the contract.
- d) The supplier shall be entirely responsible for the performance of the contract in all respects according to the intent and meaning of the specification data. Please enclose the detailed specifications of offered lubricant.

5. EVALUATION OF CRETERIA: -

The Techno-commercial suitability of the offers will be ascertained on the basis of documents submitted along with Part-I of the offer and/or the information gathered by the RSMML about the tenderer. The price offer of only techno commercially qualified Tenderer(s) will be opened on a later date, which will be informed to qualified Tenderer(s) only. The decision of the Company shall be final and bending in this regard.

The tenderer/ bidder who have earlier been suspended or banned by the company shall not be eligible to participate in this tender during the currency of suspension/ ban period.

6. PRICES:

- a) Tenderer is also requested to mentioned the discount in lieu of advance payment in annexure-VI.
- b) Prices should be on FOR destination on door delivery basis inclusive of all duties and taxes, transportation charges, toll charges, RVAT, Cess on RVAT and Insurance as prevailing at the time of supply. The supply will be completed when the product is delivered at respective sites.
- c) The prices are to be quoted as per Performa enclosed here with (Price bid) Part-II as Annexure XII.
- d) The quoted rates shall remain firm & fixed during the complete execution of the contract. No escalation on whatsoever ground will be admissible.
- e) The price quoted should be both in figures and in word. In case of any discrepancy between the figures and written words, the lower of the two shall be taken as the quoted price.
- f) Entries should be neat and legible without any correction. Corrections, if any must be signed in full with date. The prices should be on FOR destination basis.
- g) If it is required to provide the excise duty or any other charges extra, the same must be specifically stated. In the absence of any such stipulation it will be presumed that the price includes all such charges and no claim for the same will be entertained.
- h) 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.
- i) 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.
- j) Exemption for Taxes & Duties: Incase tenderer is exempted from any taxes & duties levied by State/Central Govt., then, the tenderer is requested to stipulate the same on his letter head along with the offer & also furnish the relevant supporting documents.

7. PRICE VARIATION: - The quoted price should remain firm and fixed till the completion of supplies. Only variation on account of changes in Taxes & Duties by the Government will be considered. No escalation/ variation on any other grounds whatsoever shall be considered or be admissible:

- a) Escalation on Government Taxes & Duties: The tenderer will indicate in his offer the applicable Taxes & Royalty at the time of opening of Part-I offer. In the event of any increase/decrease in the Taxes & royalty by the Government, the difference of the same shall be passed on to the Contractor/RSMML as the case may be. The subsequent increase/decrease shall be payable only on the production of authentic documentary proof by the tenderer.
- b) 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 whether in respect of electrical charges, high speed diesel, oil, lubricants, tyres, tubes, spares, wages or minimum wages of workmen either statutory or contractual under any settlement or award or otherwise or on any other ground/or reason whatsoever.

8. SHORT LISTING OF TENDERER:

RSMML will qualify and judge the techno-commercial suitability of the offers & short list the tenderer for price bid opening on the basis of documents furnished along with part-1 of the offer and/ or the information gathered by the RSMML about the tenderer. The price bid of only short-listed tenderer(s) will be opened on a later date, which will be informed to such tenderer(s) only. The decision of the Company shall be final and binding in this regard. The Company will not entertain any correspondence on this subject. The tenderer who has earlier been suspended or banned by the company shall not be eligible to participate in this tender during the currency of suspension/ban period.

9. DETERMINATION OF LOWEST BIDDER FOR EVALUATION PURPOSE:

- a) For evaluation purpose, the lowest tenderer shall be determined on the basis of sum of total landed cost of all items inclusive of all duties, taxes, one side transportation & Freight charges, Insurance, P & F, any other delivery charges up to destination (Except GST, i.e. IGST/CGST/SGST) and giving effect of any other duties/taxes levied/ exempted except GST by the State/Central Govt. which are applicable directly / indirectly on the supply/repair of rotor shaft. On similar basis L2, L3, L4, Tenderers will be determined.
- b) In case RSMML opt for placing the rate contract to more than one tenderer, then initially L2 tenderer will be extended opportunity to match L1 rate after giving effect, as above, on refusal by L2 tenderer, then to L3 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.

10. NEGOTIATIONS:

- a. Negotiations will 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.
- b. 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.
- c. 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.
- d. 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.

11. DELIVERY TERMS:

- a) The delivery of the stores/ items is required **at Sanu Limestone Mines, Ramgarh Road, Jaisalmer** and should be dispatched as per the schedule mentioned in purchase/work order placed. The tenderer should state the earliest delivery period they can offer for full or part quantity.
- b) Should the supplier fail to deliver the stores in full or part within the delivery period of the contract, Company will be entitled to cancel the contract in full or for undelivered portion and to purchase at the risk and cost of the tenderer.

12. INSPECTION:

- a) RSMML shall have the right to inspect and/or to test the goods to confirm their conformity to the specification/data of each item at the Consignee's end.

- b) Final inspection of material shall be carried out at consignee's end after receipt of the material at site, which will be binding on both the parties.
- c) In case of rejection of any supply, the same should be replaced by the tenderer at their cost, immediately within 7 days of intimation for rejection or within the specified delivery period. Tenderer will take rejected material back at their own risk, cost & transportation

13. CONSIGNEE: The Consignees are: -

**Unit In charge (LSU),
or his authorized officer.
Sanu Limestone Unit, RSMML,
53 Km from Jaisalmer Head Quarter,
Ramgarh Road, Jaisalmer, Rajasthan**

14. INSURANCE: The materials are ordered on F.O.R Destination basis, the supplier shall insure the Stores against all transit risk from warehouse-to-warehouse basis at his own cost.

15. NO COMPENSATION FOR ALTERATION OF DELIVERY SCHEDULE OR SUSPENSION OF SUPPLIES: If at any time after commencement of the supply, if the Company, for any reason, whatsoever do not require the whole supply or part thereof as specified in the LOA/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 tenderer be entitled to any claim for compensation for re-scheduling of delivery period.

16. SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE:

In lieu of Security deposit cum performance guarantee, in case of award of contract, supplier will furnish declaration as per annexure- VIII. Security Deposit (SD) in the form of declaration should be send to the office of H&I-LS(SBU&PC), 8 West Patel Nagar Circuit House Road, Jodhpur.

17. TERMS OF PAYMENT & PAYING AUTHORITY:

- a) 100% payment in 30 days after receipt & acceptance of supplies or
Tenderer is requested to mention the cash discount in lieu of advance payment considering 30 days credit in Annexure-IV in Kg/Litr.
- b) Billing & Paying Authority: The bill in triplicate along-with the supporting documents duly verified by the consignee will be released by Payment disbursing authority – The Payment disbursing authority is Head of Finance Department, SBU&PC (LS), Jodhpur.
- c) Payment will be made through RTGS/NEFT. All bank charges/ commission, if any, shall be borne by the supplier
- d) Payment will be made after deducting statutory taxes i.e. TDS/ WCT/GST etc. wherever applicable.

18. COMPENSATION FOR DELAYED DELIVERY: In the event of the supplier fail to deliver the stores as per agreed specification in full/part as per delivery schedule, the Company shall be entitled at its option:

- a) To recover from the tenderer as agreed compensation @ 0.5% of the value of the undelivered stores, for each week or part thereof subject to a maximum of 5% of value of undelivered store.
- b) Either to purchase from elsewhere, without notice to supplier at his risk and cost of full 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 alternate source to meet his requirements, irrespective of the fact whether these are similar or not.

- 19. PRICE FALL CLAUSE:** In the event of supplier accepting lower prices for supplies covered under the contract to any other companies during the pendency of the contract, the lower price and charges will also be applicable to this contract. The supplier must intimate RSMML as soon as they accept lower prices from any other company including PSU and Government Organization.
- 20. ASSIGNMENT:** The contractor 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.
- 21. 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 suppliers' personnel or by claims made against RSMML by third parties in respect thereof.
- 22. TERMINATION:**
- a) In case of failure to perform the job as required under this tender or observe breach of any of the terms and conditions by the tenderer, the company shall give a notice 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 supplier of the liabilities accruing till the date of such termination.
 - b) The contract may also be terminated in the event the supplier is being adjudged insolvent or going into Liquidation or Winding up of their business, or making arrangement with their creditors.
 - c) Not with standing 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 days' notice to the supplier at their last notified address. In such an event the supplier 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.
- 23. 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 labour strikes, lock-outs and Acts of God or Acts of Government/statutory bodies (hereinafter 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 exit 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.

24. JURISDICTION: The contract is subject to the jurisdiction of courts of Jodhpur in the state of Rajasthan only.

For RAJASTHAN STATE MINES & MINERALS LIMITED,

**Head & In-charge (LS)
SBU-PC (LS)**

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:

GENERAL PROFILE OF THE TENDERER

(To be submitted - part – I of the offer)

1.	Name & address of the tenderer with contact Details Contact No.: e-mail: Fax No.:			
2.	Name, email id & contact Nos. of Authorized Person dealing with tender			
3.	Status of Tenderer i.e., Manufacture/ Authorized Dealer/any other.			
4.	whether proprietor/partnership/ Company			
5.	Name of owner/partners Directors with full address			
6.	Annual turnover in Rupees (indicate the figures of last three years)	2025-26	2024-25	2023-24
7.	PAN No.			
8.	GSTIN No.			
9.	HSN Code of offered items			
10.	Entrepreneurs Memorandum No. as per MSMED Act. 2006 Nature of Activity (Manufacturing/Service) Category of Enterprise (Micro/Small/Medium)			
11.	Banker details: - Name: Branch No: Address:			
12.	Bank Account No:			
13.	Type of A/c: Saving/Current/CC/any other			
14.	IFSC Code:			
15.	Any other important information related to the tender requirement.			
16.	Offer Delivery Period for Supply from the date of issue of LOA/PO by RSMML.			

Signature of Tenderer with official stamps

Date:
Place:

EXCEPTIONS AND DEVIATIONS
(To be submitted - part – I of the offer)

Name of Tenderer_____

We confirm that all the terms & conditions of tender are 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 discretions. No claim on this will be entertained.

Deviation to the tender terms, if any, mentioned anywhere else (i.e. in any other document furnished in support of tender 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:

UNDERTAKING TOWARDS NON-SUSPENSION/NON-BANNING/GST/LICENSES/ACTS

(To be submitted - part – I of the offer)

Name of the Tenderer: _____

- a) We hereby declare that we have not been banned /suspended or de-listed by RSMML or any other procuring entity in last three years.
- b) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 & subsequent amendments and this Bidding Document during the procurement process and execution of the purchase order/Contract till completion of all our obligations under the Contract.
- c) 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."
- d) We hereby declare that licenses for manufacturing & possess for sale of offered products are not suspended/cancelled/surrendered till date and are valid as per guidelines of CCOE/PESO.
- e) We hereby declare that the offered products are in the authorized list of PESO/CCOE.

Signature of Tenderer with official stamp

Date:

Place:

DETAILS OF OFFERED COMMERCIAL TERMS

(To be submitted - part – I of the offer)

Name of Bidder:_____

(A) Details of Taxes & Duties-

Particulars	% Rate considered in price bid
Price Basis	For Destination
GST (IGST/CGST/SGST)	@_____%
CGST	@_____%
SGST	@_____%
GST on Transportation, Insurance & any other delivery charges up to destination.	@_____%
Details of Exemption on Duties & Taxes, if any.	_____

(B) Details of discount in lieu of advance payment terms-

Particulars	Discount
Offer discount in lieu of advance payment terms considering 30 days credit. The discount will be applicable on pre-tax value	In Rs per Kg/Litr Grease Lub. Rs..... /- Oil Lub. Rs...../-

Note: 1. Tenderers are requested to mention GST (IGST/CGST/SGST) on said charges in the respective column & row of GST (IGST/CGST/SGST) in Rate Schedule (Price Bid) accordingly.

2. In case the tenderer is availing any exemption/ concession on GST (IGST/CGST/SGST) etc. The details of the same should be clearly provided and the supporting document issued by the respective Govt. Dept./ agencies should be enclosed.

Signature of Tenderer with official stamps

Date:

Place:

DECLARATION BY TENDERER

(To be submitted - part – I of the offer)

I/We declare that-

- a) Our firm is having own Refinery of Petroleum Products and Lubricants and marketing rights for Lubricants granted by Ministry of Petroleum & Natural Gas, GOI.
- b) We declare that our firm has the capacity to supply the ordered quantity.
- c) We declare that our firm fulfill all the statutory regulations.
- d) We declare that our firm has not been blacklisted/debarred by any of the Govt. Organization/ Public sector undertaking for breach of contract in last three years.

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:

FORMAT OF DECLARATION IN LIEU OF BID SECURITY.
(To be typed on non-judicial stamp paper of valuing Rs. 50/-)

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 submit ting the bid,]

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

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 fulfilment of our all-performance obligations under the Contract lor 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

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall –

- a) 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;
- b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- c) Not indulge in any collusion, bid rigging or anti-competitive behaviour 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.

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.

- i) 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.

Declaration by the Bidder regarding qualifications Declaration by the Bidder:

In relation to my/ our Bid submitted to _____ for procurement of _____ in response to their Notice Inviting Bids No _____ dated _____ I/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:
Place:

Signature of Bidder
Name:
Designation:
Address:

Grievance Redress during Procurement Process

The designation and address of the First Appellate Authority is: Mines Dept, GOR

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

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 there under, 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 endeavour 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 -
 - c. Hear all the parties to appeal present before him; and
 - d. Peruse or inspect documents, relevant records or copies thereof relating to the matter.
 - e. 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.
 - f. The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

**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: _____

Appellant's signature:

Place:

Date:

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

- 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: 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. 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. 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.

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.

Part-I**Rate Schedule (Price Bid)****(To be given in separate sealed cover)****LE No. RSMM/SBU-PC (LS)/H&I-LS/MM/LE-09/2026-27 on Dated 09.09.2026.****SUBJECT: “Supply of Lubricant at Sanu Mines, Jaisalmer”****Name of the bidder: _____**

S. No	Description/Specifications	Unit (Kg/ Ltr.)	Qty. (Kg/ Ltr.)	Unit Rate per Kg/Ltr. (Rs.) (a)	GST If applicable (b)	Freight, Insurance, transportations & other Charges up to Sanu Mines, Jaisalmer (e)	Total Cost per Kg/Ltr (f=a+b+c+d+e)	Total Landed Cost at Sanu Mines (n*f)
1	Grease lubricant Servo Gem EP-2 / Lithon EP-2	Barrel/Kg	5 Barrel (910 Kg)					
2	Gear Oil Lubricant Mesh SP -460/ Parthan EP 460	Barrel/Ltr.	2 Barrel (420 Ltr.)					
3	Gear Oil Lubricant SP-320/EP-320	Barrel/Ltr.	5 Barrel (1050 Ltr.)					
Sum of Total Landed Cost (Rs.)								

Note:

1. Please quote the duties and taxes as per applicable rate (on the date of opening of the Tender).
2. Price shall remain firm and fixed during the period of contract.
3. Escalation/de-escalation will be provided /passed on to RSMML, as the case may be in respect of Statutory Duties and Taxes subject to production of documentary proof.
4. Tenderer should quote rate of all tendered items.
5. Please enclosed separate sheet in given format, if required.

Date:

Place:

Signature of Tenderer with official stamps