



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.rsmml@rajasthan.gov.in

TENDER SCHEDULE

| | |
|--|---|
| Tender Description | Fabrication of Explosive Van body of 2 MT capacity with License as per PESO Standard for LSU, Jaisalmer. |
| Tender No. & Date | RSMM/SBU-PC(LS)/H&I-LS/MM/NIT-13/2025-26 Dated 06.01.2026 |
| Type of Tender | Open Tender (Two Bid System) |
| Place of Sale | Finance Department, SBU&PC (LS), Jodhpur. |
| Submission of Tender Document | Office of Head & In charge (LS), SBU&PC (LS), Jodhpur. |
| Date of Sale of Tender Document | 06.01.2026 to 21.01.2026 up to 1:00 PM |
| Last Date of Receipt of Tender | Up to 3:00 PM on 21.01.2026 |
| Tender Document Fees | Rs. 236/- (Inclusive of GST) |
| Due Date of Opening | 3:30 PM on 21.01.2026 |
| Place of Opening | Office of Head & In charge (LS), SBU&PC (LS), Jodhpur. |



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

NIT No: - RSM/SBU-PC(LS)/H&I-LS/MM/NIT-13/2025-26

Dated 06.01.2026

NOTICE INVITING TENDER

Sealed tenders (in two parts) are invited from manufacturers /reputed & established fabricators for fabrication of Explosive Van body of 2 MT capacity with and License as per PESO Standard for LSU, Jaisalmer as under: -

| Particulars | Description/ Specification | EMD/Bid Security | Cost of Tender document (In Rs.) |
|---|---|--|---|
| Fabrication of 1 Nos Explosive Van body of 2 MT capacity (approx.) to be fabricated on Mahindra Maxx HD 2.0L SXi CBC AC-BS6.2 (Pick-up) model cabin chassis as per specifications of PESO Standard and terms and conditions mentioned in tender document for LSU, Jaisalmer. Note: - The chassis will be provided by RSMML. | As per Annexure-I | Bid Security of Rs. 4,500/- in the form of DD/BC/PO NEFT/RTGS in favour of RSMML payable at Jodhpur | 236/- Cash or DD in favour of RSMML payable at Jodhpur. |
| Period & Place of sale of tender documents: Finance Department, SBU&PC(Ls), Jodhpur office or download from website www.rsmm.com ; http://sppp.rajasthan.gov.in | From Dated 06.01.2026 to 21.01.2026 up to 1.00 pm | | |
| Last Date & Time of Submission of offer | Dated 21.01.2026 up to 3:00 pm, at Jodhpur office | | |
| Opening of Techno-Commercial BID Offer (Part -I) | Dated 21.01.2026 at 3:30 pm, at Jodhpur office. | | |

The tenderer/bidder who has earlier been Suspended or banned by the company shall not eligible to participate in this tender during the currency of suspension /ban period. 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 Manager (MM-Mech.)/Dy. Manager (Mi. & I/C Blasting) at above address. Keep visiting above website till last date for update information, if any.

Head & In charge (LS)

RSM 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- | Acceptance to the technical specification & Quantity. |
| Annexure – II | General profile of Tenderer |
| Annexure – III | Registration details under Micro, Small & Medium Enterprises Development Act, 2006 |
| Annexure – IV | Exceptions & Deviation towards acceptance of all terms & conditions of tender |
| Annexure – V | Details of Past Experience |
| Annexure – VI | Check list to tender terms |
| Annexure – VII | Undertaking that tenderer has not been debarred/suspended by RSMML in past. |
| Annexure – VIII | Declaration that no condition is mentioned in price bid. |
| Annexure – IX | Declaration by the Tenderer |
| Annexure – X | Details of offered Commercial terms & conditions |
| Annexure - XI | Confirmation for Remittance of all payments through RTGS |
| Annexure - XII | Proforma of Indemnity bond for Chassis. |
| Annexure - XIII | Compliance with the Code of Integrity and No Conflict of Interest. |
| Annexure - XIV | Declaration by the Bidder regarding Qualifications. |
| Annexure - XV | Grievance Redressal during Procurement Process and Form No. 1 |
| Annexure - XVI | Additional Conditions of Contract. |
| Annexure - XVII | Form A & B (Format of Application by MSME for Purchase Preference in Procurement of Goods) |
| Annexure- XVIII | Rate Schedule (Price Bid) |

SECTION – I: INSTRUCTION FOR PREPARATION & SUBMISSION OF TENDER

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 DD/PO/NEFT/RTGS towards requisite BID SECURITY as per provisions mentioned in the tender document. This sealed envelope should be subscribed 'Bid Security 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 & 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-XII: Compliance with the Code of Integrity and No Conflict of Interest.
 - Annexure-XIII Declaration by the Bidder regarding Qualifications.
 - Annexure-XIV: Grievance Redressal during Procurement Process and Form No.1.
 - Annexure-XV: 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-IV 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 will be furnished by the bidder in favor of RSMML Jodhpur.
 - iii. Details in respect of satisfactorily supplying of similar nature of Stores in Preceding two years. Please enclose copies of Purchase Orders & performance certificate or any other authentic supporting documents, if any, as per format of Annexure-V.

- iv. In case of authorized dealers, furnish valid Authorization /Accreditation certificate from the manufacturer for participating in the tender.
- v. Copy of GSTIN Registration Certificate.
- vi. PAN no. issued by the Income Tax Department.
- vii. The point wise detailed technical specification of the offered product as per annexure-I.
- viii. Duly filled Annexure I to XVII along with the tender documents.
- ix. Any other relevant document, in support of eligibility criteria/ terms & conditions of tender.
- x. 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 - XVII (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 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 EMD.

17. TENDER DOCUMENT FEE: The tenderer shall deposit a sum of Rs. 236/- (Rupees Two hundred & thirty-Six only) as tender document fee along with the tender by Demand Draft/PO/RTGS/NEFT. It should be in favour of RSMML payable at Jodhpur. Offers not accompanied with the tender fee will not be considered. Tender fee in any manner other

than RTGS/NEFT/Demand Draft / Bankers Cheque/ Bank Pay Orders will not be accepted.

18. BID SECURITY/EARNEST MONEY DEPOSIT (EMD): -

- a) The tenderer shall deposit (interest free) a sum of **Rs. 4500/- (Four Thousand and Five Hundred Only)** as Bid Security along-with the tender by Demand Draft/PO/BC/RTGS/NEFT. It should be in favor of RSMML payable at Jodhpur. Offers not accompanied with the requisite Bid Security will not be considered. Bid Security in any manner other than DD/PO/BC /RTGS/NEFT will not be accepted.

Our Bank Details are as under:

ICICI Bank,

Account No.:683505005780

IFSC Code: ICIC0006835

PLOT NO. 63, 3-A ROAD, SARDARPURA, JODHPUR-342003 (Raj.) India

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

- b) While opening of the tender, the envelope containing BID SECURITY will be opened first and in case the same is found as per tender requirement, then only the sealed envelope containing part-I & part- II of offer will be opened. The offer of the tenderer(s) who has not furnished Bid Security of requisite amount and in prescribed manner will not be considered.
- c) **The BID SECURITY shall be forfeited in case of:**
- 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.
- b) If it is established that tenderer have submitted any wrong information/forged document along with the tender or thereafter/ found indulge in unfair trade practices.
- 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 –XI.
- (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.
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 earnest money deposit against this tender, however, the earnest money originally deposited may be taken into consideration in case tender is re-invited.

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) To reject the offer, if it is established that the tenderer has submitted any wrong & misleading information / forged document along with offer or thereafter.
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- g) 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.

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 NIT No. RSMM/SBU-PC (LS)/H&I-LS/MM/NIT-13/2025-26 Dated 06.01.2026 for “Fabrication of Explosive Van body of 2MT capacity with License as per PESO Standard for LSU, Jaisalmer” are as per annexure-1 of tender document.
- 2. DELIVERY PERIOD:** Tenderer should offer minimum possible work completion period for complete scope of work on f.o.r. destination basis. The period for Fabrication work will be reckoned from the date of delivery of chassis to tenderer.
- 3. QUANTITY:** - The quantity of work is one number only. RSMML reserves the right to increase/ decrease the quantity items as per requirement of company.
- 4. SCOPE OF SUPPLY:**

Fabrication of One Nos Explosive Van body of 2 MT capacity (approx.) to be fabricated on Mahindra Maxx HD 2.0L SXi CBC AC-BS6.2 (Pick-up) model cabin chassis. Explosive van cabin to accommodate 1+2 persons. The Explosive Van, cabin and body should be fabricated as per the guidelines & standard specification approved by Explosive department (PESO) and meeting out the scope of work as per Annexure-I. Tenderer is requested to give point wise confirmation of same therein.

 - a. The Tenderer will arrange at his cost to take delivery of the chassis from LSU Jaisalmer as designated by RSMML.
 - b. Delivery of Mahindra Maxx HD 2.0L SXi CBC AC-BS6.2 (Pick-up) model cabin chassis will be given by RSMML along with comprehensive insurance of vehicle, however, suitable insurance for safe custody of chassis and vehicle during transit and custody will be taken by bidder.
 - c. The Tenderer will arrange at his cost to deliver in good condition the fabricated Explosive Van at our Sanu Mines, Jaisalmer. Which is about 53 Kms away from Jaisalmer.
 - d. The Tenderer will arrange at his cost the necessary transportation and the temporary registration certificate from RTO and allied jobs as per M.V. Act towards receipt of delivery of chassis, as above.
 - e. Safe custody of the chassis with tools etc. and the Fabricated Explosive Van during transit and during the period when it is in tenderer custody will be the tenderer's responsibility.
 - f. All minor rectification's incidental to Fabrication jobs shall be carried out by the tenderer free of cost.
 - g. To design and prepare detailed drawing of the explosive Van fabrication as per Explosive Rules and norms.
 - h. To obtain necessary approval for the drawing from Explosive Authority once same has been accepted by RSMML.
 - i. To fabricated the explosive Van as per the approved drawing.
 - j. To deliver the Explosive Van along with all fittings, accessories etc. as per the MV Act as well as Explosive Rules after obtaining necessary clearance from Explosive authority.
 - k. To produce the explosive Van before appropriate Explosive authority as directed by the Explosive authority for their inspection & approval and to carry out modifications, if any, suggested by the authority.
 - l. To forward/provide all necessary forms/ application to RSMML for filling up/ signature for obtaining Explosive License, as applicable.
 - m. To obtain Explosive License for the Explosive Van in the name of RSMML.
 - n. To provide completion certificate after completion of work.

Important Note:

- i) The Van shall be fabricated strictly as per the prevailing Explosive Rules and as per their approved norms.
- ii) The order shall be treated as complete only on receipt of the Explosive License of van from PESO.
- iii) The Explosive license shall be obtained from such Jurisdiction Authority which shall be valid for the use of the Van in Rajasthan at Sanu Mines, Jaisalmer.
- iv) Driver's Cabin, Explosive Load Cabin, other fitments & accessories shall be as per Explosive Rules/norms.
- v) A preliminary dimensional drawing showing Driver's cabin, explosive load cabin, sitting arrangements, overhang, position & design of load cabin doors, fire wall etc. along with material description of fabrication shall be submitted along with the offer. On acceptance of the same, a detailed drawing shall be forwarded to RSMML for final acceptance, which shall be used by the party for obtaining necessary approval from Explosive Authority.

5. INDEMNITY BOND TOWARDS SECURITY OF CHASSIS:

As security for the due, proper and faithful fulfillment of the obligations under the contract, the tenderer will furnish to RSMML, an indemnity bond on non-judicial stamp paper of Rs. 100/- towards safe custody of chassis to be provided for required fabrication work as per work order. The indemnity bond will require in the prescribed format of RSMML as per annexure-XII.

6. EVALUATION OF TENDER: -

Pre-qualifying criteria:

- a) The tenderer should be manufacturer/ established & reputed fabricators. They must submit the purchase order/Work Order of similar nature of stores during last two years.
- b) The tenderer who fails to furnish the prescribed EMD (as per clause 17(a) of Section- I) shall not be eligible for participation.

7. PRICES:

- a) The prices are to be quoted as per Performa enclosed here with (Price bid) Part-II as Annexure XVII.
- b) The quoted rates shall remain firm & fixed during the complete execution of the contract. No escalation on whatsoever ground will be admissible.
- c) Prices are to be quoted for fabrication work of Explosive Van for complete scope of work and specifications as per tender inclusive of TRC of Chassis & equipment, Insurance during custody of chassis & fabrication work at bidders works and all other activities as per tender.
- d) 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.
- e) 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.
- f) 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.
- g) 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.

- h) 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.

8. 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.

9. 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.

10. DETERMINATION OF LOWEST BIDDER FOR EVALUATION PURPOSE:

- a) The lowest tenderer shall be determined inclusive of all charges of all required work except IGST/CGST/SGST. The effect of any direct/ indirect tax/duties/levies imposed by the Govt. of Rajasthan/ Central Govt. On supply of tendered store will be given while calculating the landed cost as per GST guidelines.
- b) 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-tender, or company may take any other suitable action as deemed fit looking to the exigency of the work.

11. 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.

12. DELIVERY TERMS: On F.O.R. destination basis.

13. INSPECTION: By the Consignee's end at the tenderer's works in various stages and/ or Final stage. The tenderer will provide all facilities (free of charge) required by the Inspector during inspection.

14. CONSIGNEE: The Consignee is: -
Unit In charge (LSU),
or his authorized officer.
Sanu Limestone Unit, RSMML,
53 Km from Jaisalmer Head Quarter,
Ramgarh Road, Jaisalmer, Rajasthan

15. 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

16. TECHNICAL DATA: - Stores shall confirm the technical specifications as per Annexure-I.

17. QUALITY OF ITEMS & STANDARD APPLICABLE WARANTEY:

- a. The fabricated Explosive Van equipment should have the warranty of 24 months towards the fabrication work from the date of receipt & acceptance of fabricated Explosive Van at site.
- b. Warranty of Mahindra Maxx Chassis will be as per norms of OEM.
- c. Generally conforming to relevant Indian Standard (BIS). The tenderer shall warrant that the fabricated Explosive Van shall be free from all defects and faults in material, workmanship, manufacturing and shall be of the highest grade, the stores used will be consistent with the established recognized or stipulated standard materials of the ordered and in full conformity with the specifications.

18. 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.

19. SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE:

- a) As security for the due, proper and faithful fulfillments of the obligations under the contract, the tenderer will furnish to RSMML Security Deposit cum Performance Guarantee of @ 5% of total value of contract by Demand Draft or in the form of Bank Guarantee in RSMML Performa from any Public Sector / ICICI / HDFC /AXIS Bank (Except State Bank of India) having its Branch at Jodhpur, within 21 days from the date of LOA/PO/RC on the stamp paper of appropriate value. The Bank Guarantee should be valid for a period of 30 months inclusive of claim period.
- b) In case 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 the total Security Deposit Amount subject to maximum of Rs. 25000/- or as applicable on the date of issue of BG.
- c) The SD shall be 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 fails 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.

- d) The Company is empowered to recover from the SD 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 unsatisfactory performance or non-fulfillment of any of the conditions of the tender/contract.
- e) The Bank Guarantee/SD shall remain in force and binding, notwithstanding, if any variation, alteration, modification etc. are made to the contract or any extension of the contract period are granted by RSMML.
- f) RSMML shall not pay any interest on the Security Deposit. The Security Deposit shall be released on application by the contractor after expiry of guarantees and after discharge of all the supplier's obligations under the contract.
- g) The said Security Deposit 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 remedies available to RSMML in terms of the contract and or as per the laws of the land.
- h) Bank Guarantee/SD should be sent to the office of Head & In charge (Ls), SBU & PC (LS), Jodhpur.

20. TERMS OF PAYMENT & PAYING AUTHORITY:

- a) 90% payment within 30 days of receipt and acceptance of fabricated Explosive Van at site i.e. Sanu Mines, Jaisalmer. The balance 10% payment within 30 days thereafter. The amount of fee deposited to the concerned Govt. Dept. towards grant of License/approvals/fees etc., will be reimbursed on actual basis on production of documentary proof.
- 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.

21. RSMML's OWNERSHIP AND LIEN:

- a) RSMML will have the ownership of chassis and the Fabricated Explosive Van and the tenderer will not claim their ownership on any grounds/circumstances.
- b) RSMML shall at all times have lien on all or any money that may be due or become due and/or payable under the contract and/ or deposit or security amount or amount to made under tender conditions or in respect of any debit or sum that may become payable to RSMML by the tenderer either alone or jointly with another and either under this or any contract or transactions of any nature whatsoever between the tenderer and RSMML.

22. 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.

- 23. 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.
- 24. 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.
- 25. 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.
- 26. 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.
- 27. INDIAN/BSS STANDARD:** All specification mentioned in the tender documents are based on Indian Standards or equivalent and where no Indian standards exists the supplies conform to B.S.S. All electric installations, equipment's etc. shall have to conform to Indian Electricity Rules 1967 and as amended from time to time.
- 28. 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.

29. 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:

ACCEPTANCE TO THE TECHNICAL SPECIFICATION FOR THE FABRICATION OF EXPLOSIVE VAN BODY OF 2 MT CAPACITY WITH LICENSE AS PER PESO STANDARD FOR LSU, JAISALMER
CHECK LIST TO SPECIFICATIONS
 (To be submitted - part - I of the offer)

Name of tenderer: _____

| S. No. | Description of Work | UOM | Deviations if any |
|--------|---|-----|-------------------|
| 1 | <p><u>Special condition for fabrication of 2 MT Explosive Van: -</u></p> <ul style="list-style-type: none"> ➤ Fabricator should design and prepare a Preliminary dimensional drawing of the explosive van showing drivers cabin, explosive load cabin, seating arrangement, overhang, position and design of load cabin, doors, fire walls/ fuel tank with safety guard, Exhaust Muffler etc. along with material description of fabrication as per explosive rule and norms and shall be forwarded to RSMML for its acceptance. Fabricator shall obtain necessary approval for the drawing from explosive authority, once same has been accepted by RSMML. ➤ All fabrication shall be as per approved drawing of Explosive Van in accordance with the guidelines/standard specification of explosive rule and MV Act along with all fittings & accessories and fabricator will take all responsibility for this. ➤ The Explosive Van should be fabricated strictly as per details at point no. 2 below (i.e. Specification for a road van for carriage of explosives) and the approved drawing and also follow the all-prevailing Explosive Rule & standard guidelines of specification 4 (Part I & II) of schedule VII. ➤ Obtaining of Explosive Van license for fabricated van from PESO would be the part of the scope of work on behalf of RSMML. ➤ Fabricator shall carry out the painting work of Explosive Van as per Explosive rule, Minimum 1 (one) coat of primer and 3 (three) coats of paints shall applied. The following shall be beautifully written /painted on the vehicle: - ➤ The letter 'E' on all three sides of load cabin as per Explosive Rules with license details etc. ➤ Company name 'Rajasthan State Mines & Minerals Limited' and its logo  on sides of load cabin etc. ➤ Fabrication work should also be followed in accordance to the MV Act/ RTO norms requirements. Fabricator also adopt all the standard BIS practices for the fabrication of Explosive Van. | No. | |

| | | | |
|----|--|-----|--|
| 2. | <p><u>Specification for a road van for carriage of explosives.</u></p> <p style="text-align: center;">Part - I (General):</p> <ol style="list-style-type: none"> 1. Air space between body and cab. - A clear space of at least fifteen centimeters shall be left between the body and cab. 2. Driver's cab. -The cab shall be fitted and covered externally with 0.914 millimetres aluminium sheeting. The wood if used shall be treated as to render it non-flammable. 3. Cab-doors shall be fitted having windows of non-splinter type glass. 4. Wind screen. -A substantially framed wind-screen shall be fitted with the portion in front of the driver's seat pivoted on strong brass quadrants for opening. 5. Fuel tank. — The fuel tank (diesel) shall be in front of the fire screen described under item (18) below. It should be so located as to minimize the possibility of its being damaged should the vehicle be involved in an accident Steel guards should be provided if required by approving authority. 6. Exhaust pipe and Spark Arrestor.— The whole of the Spark Arrestor and exhaust piping shall be in the front of the fire- screen described in item 11. 7. Fire extinguisher.—Two chemical fire extinguishers of minimum 2 Kilograms shall be provided. The fire extinguisher should be capable of dealing with petroleum fire. 8. Self-Starter.—A self-starter shall be provided. 9. Lighting.—Electric head, side and tail lamps shall be provided and shall be operated from the dash board. All electric wirings and battery cables shall be fully enclosed and maintained in good operating condition. 10. Two flag posts of 400 mm height from top of the fire screen should be provided on both side and the total fire screen should be painted with red color. Another flag post to be provided in right side of front bumper. 11. One first aid box with appropriate medicines to be provided inside the cabin. 12. Two numbers convex rear view mirror to be provided on both side of cabin. 13. Suitable spark arrestor authorized by Chief Controller of Explosives, Nagpur to be fitted with exhaust tube securing by clamps. Exhaust tube should be shifted to rear side of right front wheel. | No. | |
|----|--|-----|--|

14. One earthen chain should be provided each at front bumper and at rear end of load body.
15. A siren of rotating type with on/off switch in the range of 1.1 hp/0.8 kw, 12 V and 5000 rpm is to be fitted on front at suitable place. Switch to be provided nearer to the driver seat.
16. Electric cum Air horn to be fitted.
17. **Fire Screen.** —Shall consist of only ply asbestos and 18-gauge steel sheets fitted to the whole of the driver's cab and extending to within 300 mm of the ground. The part extending from bottom of the cab to within 390 mm of the ground shall be carried on an iron angle frame of light construction.
18. **Body.** —A body conforming to the second part of this specification shall be fitted.
19. A quick cut-off switch to be incorporated in the electrical circuit, easily accessible to the driver for disconnecting battery supply in any emergency.
20. **Spare Wheels.**—One spare wheel inclusive of outer cover and inner tube shall be carried for each size of wheel on the chassis.
21. **Painting and Marking.**—Body and cab shall be painted and marked and lined with a colour approved by the licensing authority. The van should be painted with aluminium or white paint. The letter 'E' should be written prominently on the sides and rear of the van. The name and address of the licensee and the license number should be written in small letters on one side. Vehicles holding inter-state or national permits shall be painted as per directions of Road Transport Authority. However, another circle of 60 centimeters diameter in red color should be painted on one of the flaps of rear door of van with letter 'E' inscribed in the circle.
22. **Total maximum load.** —The total maximum load for a vehicle shall be equal to or exceed gross vehicle weight rating.
23. **Inspection.** —The whole of the work shall be to the satisfaction of the licensing authority who shall have free access at any time to the workshop fabricating the body and who may reject any material or workmanship which does not comply with this specification.

Part - II

- (1) The body framing is to be constructed of best selected, teak thoroughly seasoned and free from all defects. All

joints are to be morticed and tenoned or half checked, depending upon their position in the structure, and securely fixed with screws. The joints are to be coated with white lead before assembly. All parts of the framing, which will be in contact with the outer metal paneling, are also to be thoroughly coated with white lead before paneling is fixed thereto. Iron plates, knees, etc., may be used for stiffening the framing where they are considered necessary, but no such iron work must be exposed in the interior of the completed van body.

- (2) **Flooring.**—This is to be constructed of teak boarding tongued and grooved 22.2 millimeters, thick and about 152.4 millimeters or 177.8 millimeters in width. It is to be recessed into the soleplate of the van body and below it is to be fixed a sheet of 0.914 millimeters (20 S.W.D.) aluminum sheet. The flooring is to be supported by bearers about 28.6 millimeters thick by 50.8 millimeters wide, fitted between the soleplate and screwed on the top of the cross-members of the chassis frame. The sill of the doorway has to have a fall outwards of 6.4 millimeters and it should be covered with a brass plate full width of the doorway, 63.5 millimeters wide inside, and having its outer edge turned downwards, and secured in position with brass screws.
- (3) **Body panelling and lining.**—The roof, floor, sides, ends and doors of the van are to be covered externally with .014 millimeters (20 S.W.G.) aluminium sheeting and inner lining may be of asbestos or wood so treated as to be rendered non- flammable or with such other material as may be approved in writing by the licensing authority. This must have a smooth surface, free from distortion or any dents, and it is to be fitted to the framing in sections of convenient size. The roof beading is of aluminum 19 millimeters × 4 millimeters and ends to a distance of 25.4 millimeters the end turnover, being relieved at intervals of 152.4 millimeters to allow the sheeting to lie flat on the framing. At all places where sheeting is fixed to the body framework, it has to be covered by a beading. The roof beading is of aluminum 19 millimeters x 4 millimeters whilst a wooden weather beading is run round the sides and ends where the joint with roof sheeting takes place. At other places aluminum leading 19 millimeters x 4 millimeters has to be used, excepting only the bottom joint of the sides which is covered by a wooden rail 25.4 millimeters wide 38.1 millimeters deep, and the central cover joint of the doors, which is formed with flat mild steel strap 38.1 millimeters wide. The interior of the van body has to be lined with 20 S.W.G. aluminum sheeting throughout, sides end, roof and doors, the lining has to be fitted in as few sections, as possible and in all cases brass screws must be used for securing same.

| | | | |
|----|--|--|--|
| | <p>(4) Doors.—Double doors are to be fitted at the rear ends of the body and they are to be a close fit all round the framing, paneling and lining of same being similar in all respects to the body works. They are to be levelled along the bottom to make a watertight joint with the brass covered still of the doorway, and the central joint of doors must also beveled and covered with stapping as previously mentioned. The doors are to be hung on strong mild steel crook and bank hinges. The band section being 29.7 x 8 millimeters and these in turn are to be securely fixed to hinge and angle plates of section 44.4 x 8.0 millimeters on the rear frame posts of the van body. The hinges are to be so constructed and set that the doors will swing right round against the van body side, and facilities are to be provided for fixing the doors in this position. A slot is cut in the clip and for the reception of a brass H. & T.V. padlock on the left-hand side of the doors. There shall be no opening in the body of the vehicle except through the doors at the back. No holes shall be drilled in the chassis, unless allowed by the maker for the purpose of securing the van body.</p> <p>(5) Body dimensions. —The inside dimensions of the body shall be suitable for the quantity of explosives proposed to be carried. The body shall be of such dimensions and fitted in such a manner as to keep the vehicle stable during transport of explosives.</p> | | |
| 3. | <p style="text-align: center;"><u>Scope of work</u></p> <p>a. The Tenderer will arrange at his cost to take delivery of the chassis from Sanu Mines, Jaisalmer as designated by RSMML.</p> <p>b. Delivery of Mahindra Maxx HD 2.0L SXi CBC AC-BS6.2 (Pick-up) model cabin chassis will be given by RSMML along with comprehensive insurance of vehicle, however, suitable insurance for safe custody of chassis and vehicle during transit and custody will be taken by bidder.</p> <p>c. The Tenderer will arrange at his cost to deliver in good condition the fabricated Explosive Van at our Sanu Mines, Jaisalmer.</p> <p>d. The Tenderer will arrange at his cost the necessary transportation and the temporary registration certificate from RTO and allied jobs as per M.V. Act</p> | | |

| | | | |
|--|---|--|--|
| | <p>towards receipt of delivery of chassis, as above.</p> <p>e. Safe custody of the chassis with tools etc. and the Fabricated Explosive Van during transit and during the period when it is in tenderer custody will be the tenderer's responsibility.</p> <p>f. All minor rectification's incidental to Fabrication jobs shall be carried out by the tenderer free of cost.</p> <p>g. To design and prepare detailed drawing of the explosive Van fabrication as per Explosive Rules and norms.</p> <p>h. To obtain necessary approval for the drawing from Explosive Authority once same has been accepted by RSMML.</p> <p>i. To fabricated the explosive Van as per the approved drawing.</p> <p>j. To deliver the Explosive Van along with all fittings, accessories etc. as per the MV Act as well as Explosive Rules after obtaining necessary clearance from Explosive authority.</p> <p>k. To produce the explosive Van before appropriate Explosive authority as directed by the Explosive authority for their inspection & approval and to carry out modifications, if any, suggested by the authority.</p> <p>l. To forward/provide all necessary forms/ application to RSMML for filling up/ signature for obtaining Explosive License, as applicable.</p> <p>m. To obtain Explosive License for the Explosive Van in the name of RSMML.</p> <p>n. To provide completion certificate after completion of work.</p> <p>Important Note:</p> <p>o. The Van shall be fabricated strictly as per the prevailing Explosive Rules and as per their approved norms.</p> <p>p. The order shall be treated as complete only on receipt of the Explosive License of van from PESO.</p> <p>q. The Explosive license shall be obtained from such Jurisdiction Authority which shall be valid for the use of the Van in Rajasthan at Sanu Mines, Jaisalmer.</p> <p>r. Driver's Cabin, Explosive Load Cabin, other fitments & accessories shall be as per Explosive Rules/norms.</p> | | |
|--|---|--|--|

| | | | |
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| | <p>s. A preliminary dimensional drawing showing Drivers cabin, explosive load cabin, sitting arrangements, overhang, position & design of load cabin doors, fire wall etc. alongwith material description of fabrication shall be submitted along with the offer. On acceptance of the same, a detailed drawing shall be forwarded to RSMML for final acceptance, which shall be used by the party for obtaining necessary approval from Explosive Authority.</p> <p>t. The chassis will be fitted with cabin and as such required modification in cabin, if any, shall be in the scope of fabricator as per explosive Rules/Norms and RTO requirement. Fabricator may suitably modify cabin before producing Explosive van for inspection and approval of Explosive authority.</p> | | |
|--|---|--|--|

Special Notes:

1. If, there is any deviation it should be specifically mentioned for proper evaluation of offer.
2. Please enclose leaflet/ brochure and technical details of the offered make & model.

We hereby confirm and accept to supply of material as per above specifications.

Signature of Tenderer with official stamps

Date & Place:

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/Bonafide Dealer/ reputed suppliers/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) | 2024-25 | 2023-24 | 2022-23 |
| | | | | |
| 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:

**Declaration for Registration under Micro, Small & Medium Enterprises
Development Act, 2006**

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

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.

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 Provider)

3. Enclose attested copy of registration certificate.
4. Whether the tenderer is also registered as S.S.I. units, if yes, enclose copy of registration certificate.

Signature of tenderer with official stamp

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.

We further undertake that we have not mentioned any condition anywhere in the tender document, if any may be ignored.

Signature of tenderer with official stamp

Date:
Place:

DETAILS OF PAST EXPERIENCE

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

List of order(s) executed of similar nature work: -

| Sl. No. | Purchaser Name &Address | Order no. & Date & volume of order | Quantity Supplied with value in Rs. |
|----------------|------------------------------------|---|--|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

Note: Essentially enclose copies of Work Orders and / or Performance Certificate /completion certificates.

Signature of Tenderer with official stamps

Place:

Date:

CHECK LIST

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

(While submitting the tender, each column should be filled by the tenderer. In case, any column does not relevant it should be mentioned as 'not applicable'.)

| S.No. | Particulars | Agreed / Provided | Deviation in case of not agreed |
|-------|--|----------------------------|---------------------------------|
| 1 | Bid Securing declaration | | |
| 2 | One complete tender set duly signed & sealed as token of acceptance | | |
| 3 | Validity 120 days | | |
| 4 | Details of mfg., Capacity, testing facilities, quality control etc. | | |
| 5 | Past experience details in Annexure-V along with supporting documents. | | |
| 6 | TIN No. | | |
| 7 | IT PAN No. | | |
| 8 | Undertaking that no condition is mentioned in the Price Bid | | |
| 9 | Declaration that tenderer have not been banned/suspended. | | |
| 10 | Acceptance of Determination of lowest bidder clause | | |
| 11 | Authorization certificate in case of dealer | | |
| 12 | Acceptance of RSMML Right | | |
| 13 | Acceptance to specification & scope of works | | |
| 14 | Acceptance of Inspection, Sampling, Testing, acceptance & rejection | | |
| 15 | Acceptance to Security Deposit | | |
| 16 | Acceptance to Payment Terms | | |
| 17 | Compensation for delayed delivery | | |
| 18 | No Compensation for alteration of delivery schedule | | |
| 19 | Acceptance of Performance Guarantee/Warranty | | |
| 20 | Acceptance to termination clause | | |
| 21 | Acceptance to force majeure clause | | |
| 22 | Acceptance to jurisdiction clause | | |
| 23 | Acceptance to exception/deviation clause | | |
| 24 | Acceptance to termination clause | | |
| 25 | Confirmation to suitability and conformity | | |
| 26 | Declaration regarding registration with MS&MED act, 2006 | | |
| 27 | Delivery period | | |
| 28 | Acceptance to Indemnification clause | | |
| 29 | Price: (No price indication should be here) a) FOR destination b) Firm & fix. c) Packing & forwarding d)Freight & Insurance e) Excise duty /Custom Duty & CESS on Duty f) Sales tax g) Any other taxes & duties h) Attested copy of exemption in taxes & duties, if any, | @_____ @_____ @_____ | |
| 30 | Duly filled up annexure, I to XIX | | |
| 31 | Any Other Information (Give Details) | | |

Signature of Tenderer with official stamps

Date & Place:

DECLARATION OF NON-SUSPENSION/NON-BANNING/GST

(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 in past.
- b) 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

Date:

Place:

DECLARATION THAT NO CONDITION IS MENTIONED IN PRICE BID

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

Name of Tendered: _____

- a) We confirm that all the terms & conditions of tender are accepted to us and we will supply the material as per technical specifications of tender.
- b) We hereby undertake that we have not mentioned any condition in the price bid.

Signature of Tenderer with official stamps

Date: Place:

DECLARATION BY TENDERER

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

I/We declare that I am/we are manufacturers /their authorized dealers/ reputed & established fabricators in the goods/stores/equipment's 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- Tick (✓) on tenderer's status as above and attach suitable documents in support of status of bidder i.e. Manufacturer or Authorized dealer or distributor.

DETAILS OF OFFERED COMMERCIAL TERMS

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

Name of Bidder: _____

| 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. | |

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:

Confirmation for Remittance of all payments through RTGS

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

We confirm our acceptance for remittance of all our due payments by RSMML i.e. payment against bills, refund of EMD, refund of SD, etc. through RTGS (Real time gross settlement system) directly to our bank account. Our RTGS details are as under:

| S. No. | Description | Tenderer details |
|---------------|---|-------------------------|
| 1 | Name of Tenderer | |
| 2 | e-mail ID | |
| 3 | Bank Account No. | |
| 4 | Banker details: a) Name b) Branch No. c) Address | |
| 5 | Type of A/c Saving / Current/CC/any other | |
| 6 | IFSC code | |

Signature of Tenderer with official stamps

Date: Place:

TENDER NO. RSMM/SBU-PC (LS)/H&I-LS/MM/NIT-00/2025-26 DATED 00.12.2025

INDEMNITY BOND (To be executed on non-judicial stamp paper of Rs. 100/-)

By this INDEMNITY BOND, we M/s. _____, a company incorporated under the Companies Act 1956/ a Partnership Firm/a Proprietary concern having its Registered Office at _____ which includes its heirs successors and assigns (hereinafter called the 'Contractor') held and firmly bound ourselves unto M/s. RAJASTHAN STATE MINES & MINERALS LIMITED (A Govt. of Rajasthan Enterprise), Sanu Limestone Mines, Jaisalmer - 345001 (hereinafter referred to as Owner (RSMML) in the sum of Rs. _____ (Rupees _____) to be paid to the said owner or its successors, administrators, legal representatives or assigns for which payment is to be truly and faithfully made, we bind ourselves, and also heirs, administrators, or assigns jointly and severally by these presents.

Sealed with our Seal this _____ day of _____ 2025.

Whereas the Owner (RSMML) Floated one tender notice, bearing No. **TENDER NO. RSMM/SBU-PC (LS)/H&I-LS/MM/NIT-13/2025-26 dated 06.01.2026** for Fabrication of 2 MT Explosive Van on Chassis Mahindra Maxx HD 2.0L (Pick-up) model cabin chassis against which we submitted our tender documents and became successful and consequently order bearing No. RSMM/SBU-PC (LS)/H&I-LS/MM/NIT-13/2025-26 dated 2025 _ was issued by the Owner (RSMML) in our favour.

AND WHEREAS, WE M/s. _____, the contractor have accepted the said Fabrication job , particularly mentioned in the above said order and on terms and conditions and scope of work mentioned in said contract/order.

AND WHEREAS, the said Order, among the other things provided that the indemnity bond is to be executed by ourselves in favour of the Owner (RSMML) in order to indemnify and keep indemnified the owner (RSMML) , its heirs, executors, administrators, legal representatives for all such losses or damages, cost, charges or expenses whatsoever which the owner (RSMML) may be put to or reasonably suffer due to such loss or damages of the material from the period commencing from taking over the materials for Fabrication of Explosive Van till the delivery to the owner (RSMML).

In terms of the said contract/order the contractor would carry out Fabrication job at their business premises/workshop located at _____ and deliver the complete fabricated vehicle to Owner (RSMML) after completing the jobs as per scope of work mentioned in the contract/order dated _____. Accordingly, the contractor has requested Owner (RSMML) and Owner (RSMML) has agreed to hand over the Chassis, model _____ at the premises of _____ at delivery point for undertaking the said Fabrication of Explosive Van as per MV rules and regulations.

By this bond of Indemnity, we M/s. _____, the 'contractor' aforementioned, undertake to keep the Chassis (model____) safe and against all harm as bailee at the above premises, or in transit to and from the premises of Owner (RSMML) , and return the same to Owner (RSMML) after completion of Fabrication of Explosive Van as per the scope of work in the contract/order. The Chassis will continue to be property of Owner (RSMML) and Owner (RSMML) have the right to take the said Chassis back from us with prior notice for default/delay in work or any other deficiency in performance of the contract, or any other contingency arising out of which the contractual agreement or for any purpose whatsoever, and we undertake to hand over the fabricated vehicle promptly and without demur and during the period of Chassis remain in our custody, the authorized representative of Owner(RSMML) would be allowed to inspect the ongoing job/from time to time as and when required.

We undertake not to sub-contract the job to any other party or remove the said Chassis to any other premises without the prior concurrence in writing of Owner (RSMML).

As soon as the job is completed as per the scope of work in the contract/order, we shall intimate Owner (RSMML) and voluntarily handover the said complete fabricated vehicle which shall be the property of Owner (RSMML).

We M/s. _____ bind ourselves to indemnify Owner (RSMML) against loss or damage of Chassis (_____) upto a sum of Rs. _____ (Rupees _____ only) , and the assessment of the loss/damage in this regard by Owner (RSMML) shall be final and binding on us.

This Indemnity Bond will be binding on us and our heirs, successors and assigns.

NOW, the condition of the Indemnity Bond is such that if we, M/s. _____ after Fabrication of Explosive Van shall deliver the same in good condition to the owner (RSMML) at Sanu Mines, Jaisalmer (Rajasthan) and satisfy themselves in all respect, THEN , in such an event the above written bond shall be void, but otherwise it shall remain in full force and virtue.

Schedule of the materials

Fabrication of Explosive Van to be fabricated on Mahindra Maxx HD 2.0L (Pick-up) model cabin chassis.

IN WITNESS WHEREOF, WE, M/s. _____ have put our seal and signature(s) on this Indemnity Bond in the presence of the following witness.

Full signature of the Tenderer

Witness:

- (i) Full name, signature with address
- (ii) Full name, signature with address

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 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:

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.

ANNEXURE-XVII
Form A
(Apply in Duplicate)

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 which are at present being produced by the enterprise:
10. Products for 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. | | | |

12. List of Plant & Machinery installed:

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

13. List of Testing Equipment's installed:

| Serial No. | Name of Testing Equipment's | Quantity | Value |
|------------|-----------------------------|----------|-------|
| 1. | | | |
| 2. | | | |
| 3. | | | |

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

I _____ S/o _____ Aged _____ 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 acknowledgment 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.

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

Date- _____

Place- _____

Part-II

Rate Schedule (Price Bid)

(To be given in separate sealed cover)

NIT No. RSMM/SBU-PC (LS)/H&I-LS/MM/NIT-00/2025-26 on Dated 00.12.2025.

SUBJECT: "Fabrication of Explosive Van body of 2 MT capacity with License as per PESO Standard for LSU, Jaisalmer"

Name of the bidder

| S. No. | Description/Specification | Unit Rate (Rs.) | GST (Rs.) | Freight Charges up to Sanu Mines, Jaisalmer | Any other charges | Total Landed Cost at destination (Rs.) |
|---|--|------------------------|------------------|--|--------------------------|---|
| 1 | Fabrication of 1 Nos Explosive Van body of 2 MT capacity (approx.) to be fabricated on Mahindra Maxx HD 2.0L SXi CBC AC-BS6.2 (Pick-up) model cabin chassis as per specifications of PESO Standard and terms and conditions mentioned in tender document for LSU, Jaisalmer as per annexure-I. (The chassis will be supplied by RSMML to tenderer) | | | | | |
| Total Landed Cost in Words (Rs.) | | | | | | |

Signature of Tenderer with official stamps

Date & Place: