

**Deepak Mining Solutions Limited**

SAI HIRA, SURVEY NO. 93, MUNDHWA, PUNE – 411036
U14100PN2008PLC132562

TENDER REF: DMSL / TAN-TPT-SKLM / 2026-29/ PUNE

DATE: 16.02.2026

Subject: Rate Contract for Transportation of Solid Technical Ammonium Nitrate (TAN) packed in 50 Kg/25 Kg Bags – For the Period April 2026 to March 2029.

M/S, DEEPAK MINING SOLUTIONS LIMITED [CIN U14100PN2008PLC132562] a Company incorporated under the Companies Act 1956, having its registered office at Sai Hira, Survey No. 93, Mundhwa, Pune – 411 036 hereinafter referred to as “COMPANY”, invites quotations for road transportation of TAN bagged in 25 Kgs / 50 Kgs and any other packing size, for the period of three (3) years tentatively, from 1st April 2026 to 31st March 2029, from our plant at Srikakulam Plant to various destinations across India.

The Tender form consisting of all details like destinations, quantity, Terms & conditions is enclosed herewith. If the business interests you, you may submit your sealed bids online through “Pragati Portal” (<https://pragati.dfpcl.com>) latest by 28th February 2029. Quotations received thereafter shall not be considered.

Shortlisted tenderer/transporters will be informed to participate in the Online Reverse Auction event which is tentatively planned during 01st /2nd week of March 2026. The event date will be confirmed subsequently.

In case of any queries you may contact our Company’s Authorized Representative Mr Prodipta Dutta at Pune Head Office on Cell No. 99039 12951.

Thanking You,

FOR DEEPAK MINING SOLUTIONS LIMITED

DGM – Commercial & Supply Chain,
Procurement & Services Dept., Pune
Cell No.: 8839045083
E-mail : kumar.jagannath@dfpcl.com



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RATE CONTRACT FOR TRANSPORTATION OF SOLID TECHNICAL AMMONIUM NITRATE
(TAN) PACKED IN 50 KG/25 KG BAGS – FOR THE PERIOD APRIL 2026 to MARCH 2029.

For Period

01st April 2026 To 31st March 2029 (3 Years)

Due on 28th February 2026



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(On Bidder's Letterhead)

Ref:

Date:

DGM – Corporate Sourcing & Supply Chain,
Deepak Mining Solutions Limited,
Sai Hira, Survey No. 93,
Mundhwa, Pune - 411036

Dear Sir,

Sub: Rate Contract for Transportation of Solid Technical Ammonium Nitrate (TAN)
Packed in 50 Kg/ 25 Kg Bags – For the Period April 2026 to March 2029.

I / We hereby submit Schedule of Rates (Schedule – IV) filled in and sealed.

I / We have carefully studied the terms and conditions given in the Tender Schedule – I, II & III and agree to abide by all the terms and conditions. I / We fully understand that these will form an integral part of the Contract for the successful bidders.

D.D. No./Pay Order No _____ dated _____ for Rs _____ (for Rupees
_____ only) drawn on _____
payable at _____ towards
Earnest Money Deposit is enclosed herewith.

Thanking you,

Yours faithfully,

(Signature of the Tenderer)
Affix Rubber Stamp

STATUS – (Capacity in which signatory is signing)

Encl: -



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LIST OF ENCLOSED SCHEDULES

1	SCHEDULE I	COMMERCIAL PROPOSAL (signed by Tenderer at each page.)
2	SCHEDULE II	OTHER TERMS & COND. FOR TAN HANDLING (signed by Tenderer at each page.)
3	SCHEDULE III	GENERAL TERMS AND CONDITIONS (duly signed by Tenderer at each page.)
4	SCHEDULE IV	VENDOR PROFILE
5	SCHEDULE V	VENDOR PERFORMANCE MATRIX
6	SCHEDULE VI	AGREEMENT FOR TRANSPORTATION CONTRACT
7	SCHEDULE VII	SCHEDULE OF RATES – TO THE UPCOUNTRY WAREHOUSES (duly filled in and rates uploaded in portal)

LIST OF ENCLOSED ANNEXURES TO BE SUBMITTED

1	ANNEXURE I	Declaration of Non-tempering of Tender Document Tender Ref.: MAL / TAN-TPT/2024-27/PUNE
2	ANNEXURE II	Declaration on Driver
3	ANNEXURE III	Declaration on Able Bodyguard
4	ANNEXURE IV	Declaration on Fitness of the Vehicle
5	ANNEXURE V	Declaration to Authenticate Antecedent Verification by Police.
6	ANNEXURE VI	Undertaking from the vehicle owner confirming to be operated by tenderer in line with Ammonium Nitrate Rules, 2012.



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INSTRUCTIONS TO THE BIDDER

The following procedure shall be adopted for the submission of quotations.

Quotations received through “Pragati Portal” (<https://pragati.dfpccl.com>) will be considered for evaluation, Quotations forwarded through any other means shall not be qualified for this Tender.

EMD to be provided in form of Demand Draft / Pay Order in favour of Deepak Mining Solutions Limited, payable at Pune, for **Rs. 3,00,000/- (Rupees Three Lakhs Only) will be accepted.** The Earnest Money Deposit (EMD) furnished by Tenderers will be exclusively for this Tender and will not carry any interest. The Earnest Money Deposit will be forfeited for bidders who withdraw their offer during the process or within the validity period of the tender or submits any false information's / forged documents.

Original copy of EMD should be forwarded to:

Kumar Jagannath
DGM – Commercial & Supply Chain

Encl.: A/a

MAHADHAN AGRITECH LIMITED (MAL)

Sai Hira, Survey No. 93, Mundhwa, Pune 411036.

Tel. : 020 6645 8101

'Commercial Terms' should contain the following –

Schedule – I to VI confirming acceptance of all the terms and conditions as stipulated therein to be uploaded as an attachment in the Evaluation – Technical/Financial –

Pre-qualification documents/Information.

Technical:

- a) Letter of authority from Tenderer.
- b) General Information / Vendor Profile (in the proforma prescribed by the company)
- c) Infrastructure / Resource (in the proforma, prescribed by the Company in SCHEDULE IV).
- d) Certified copies of RC books of owned vehicles, if any.
- e) Vehicle registration copies of the vehicles with undertaking from the vehicle owner confirming to be operated by tenderer in line with AN Rules.
- f) List of Customers.
- g) Duly signed/stamped Agreement for Transportation Contract (As per SCHEDULE VI).
- h) List of ANNEXURES I to VI duly filled and signed/stamped to be submitted.

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Stamp and signature



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Financial:

- a) Certified copy of registered Partnership deed / Memorandum of Association/ Articles of Association/ by-laws as applicable.
- b) Balance Sheet and Profit & Loss statement for last three years
- c) Latest Income-Tax clearance certificate along with Income Tax returns for last three years.
- d) Copy of PAN card, GST Certificate.
- e) MSME Certificate / Registration number in case registered under Micro, Small and Medium Enterprises.
- f) Details of payment through RTGS.

Schedule – VII: Post completion of Schedule I to VI, Commercials to be uploaded for the destinations mentioned in schedule VII in the Pragati Portal directly. For uploading of Commercials, please download the Excel file from the ITEM Tab in the Pragati Portal” (please do not alter any field in attached file only add your individual rates – any change in any row or column will be rejected by the tool for upload).

In the Excel Sheet downloaded, only 2 Columns need to be filled, i.e. **Net Price/Unit** Column *where per MT rate to be filled excluding GST* and **Supplier Bid Currency** Column (*Mention INR in all ROWS*) and upload the sheet in the Portal.

Also, you need to submit the required documents in the **Questionnaire TAB** for all the questions asked pertaining to the Tender.

Process of Evaluation - All submitted Quotations will be opened on a scheduled date by a committee appointed by the Company and not in the presence of the bidders. The opening will be done only after verifying that the bidder has submitted EMD in the prescribed form as applicable and all the terms and conditions of the Tender documents are acceptable to him and all the required documents are furnished.

Mere submission of all the documents will not necessarily mean that the bidder is qualified. Worthiness assessed by the Company will be final and binding on the Tenderer.

Worthiness assessed by the Company will be final and binding on the Tenderer. Commercial Quote of the Tenderers technically qualified by our Job Controller shall only be opened by the Committee. The Company reserves the right to either issue or reject the Tender documents to any parties without assigning any reasons. Out of firms / company's having one or more common partners / proprietor / director only one Tender document will be entertained.



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3.0 ELIGIBILITY CRITERIA

Transport Vendors fulfilling the following criterion are eligible for qualification.

- i. The Bidder should Own minimum 5 numbers of BS VI vehicles registered in the name of the company/directors. Photocopies of RC Book to be submitted in Questionnaire Tab of Tender in Pragati Portal. In case it is a recent purchase, and the RC book is not available, the corresponding sales invoice needs to be submitted.
- ii. The bidders, who are offering vehicles should offer only those trucks, which are duly registered in their name or attached / On lease with an agreement. Bidders who are offering proposed trucks, would place such trucks, with all trucks in **“owned category”**.
- iii. The bidders who are offering vehicles should have regular / permanent drivers in their vehicles and must be aware of the AN Transportation Rules.
- iv. The tenderer shall be capable of servicing minimum 5 destinations
- v. Should have National Presence
- vi. Dedicated individual/team to be deputed during Loading from Srikakulam Plant
- vii. Existence of office at Srikakulam/Andhra Pradesh adequate organizational structure (proof to be submitted).
- viii. At least 5 years' experience in Transport business
- ix. Freight revenue during last financial year above Rs. 5 Crores. - Annual Financial Turnover of the tenderer during the last 3 years, should submit self-attested copies of audited Balance Sheet and Profit & loss Account for the last 3 financial years i.e. 2022-23, 2023-24 & 2024-25.
- x. Past performance of existing vendors for COMPANY shall be key criteria for their eligibility.
- xi. The bidder must have a valid certificate of registration under Carriage by Road Rules, 2011/Carriage by Road Act, 2007.
- xii. The tenderer shall submit a self-declaration on their letter head “Vehicles offered shall comply with all statutory provisions under Ammonium Nitrate Rules 2012 and subsequent Amendments Rules apart from relevant provisions under Motor Vehicles Act 1988 and shall also fulfil any other requirements specified by

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Stamp and signature



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Deepak Mining Solutions Limited and Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 (“MSIHC Rules”).

- xiii. Eligible Bidders - In order to be eligible, the bidders have to fulfil all the terms and conditions under various sections of the tender document.

4.0 SUBMISSION OF TENDERS

- 4.01 The Tenderer, after studying all Tender documents carefully and after visiting the plant for satisfying himself of the conditions, location and accessibility of the site, nature, extent and character of the operations, may obtain all clarifications in writing before Tendering. Submission of Tender implies that the Tenderer has obtained all the clarifications required by him, read, and understood the conditions of the Tender.
- 4.02 The Tenderer may quote for all the services covered by the Tender or part thereof as per Schedule II.
- 4.03 ***The Tenderer should quote the rates in (INR) Rupees per MT (in figures) explicitly for the period 1st April 2026 to 31st March 2029 (For a period of Three Years) for all the destinations.***
- Domestic Requirement: *for the vehicle capacity up to 25 MT, 30 MT and 35 MT mentioned in Schedule VII.***
- 4.04 The rates quoted in the Tender are to hold good for a **minimum period of 90 days** from the date of receipt of the bids. The rates are to be confirmed by both the parties before executing the Contract and these rates will be valid for the entire period of Contract inclusive of extension / extensions.
- 4.05 No Tenderer can withdraw his Tender or revoke or revise the rates within the aforesaid period of **90 days** but under no circumstances after the granting of the Tender.
- 4.06 If the Tender submitted is not in the name of any Individual, the Tenderer shall disclose the nature, constitution and registration of the Tendering firm, company, LLP and the Tender shall be signed by a person or persons duly authorized to do so by means of legally valid documents (such as Letter of Authority, Power of attorney, Board Resolution etc) which, or a duly certified copy of the same, shall be attached with the Tender

4.07 Service of Notice of Contract:

The Contractor shall furnish the name, designation and address of his authorized agent, including official email id and all communications, notices, complaints and



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references shall be deemed to have been duly given to the Contractors if sent to declared official email id or delivered to the Tenderer/ Contractor or his authorized agent or left at or posted to the address so given and shall be deemed to have been so given in the case of posting on the day on which they should reach such address in the ordinary course of post or on the day on which they were so delivered or left. In the case of any change in details of Tenderer/ partnership firm/ company, any change in the constitution of its firm/ company shall be forthwith notified by the Tenderer/ Contractor to the Company with necessary documentary proof.

4.08 Commencement of Work:

It is understood by the Tenderer/ Contractor that generally; the lowest Tender shall be selected. The remaining Tenders shall be kept in reserve and may, in accordance with the process specified in the Tender document, be invited to match the Tender submitted by the lowest tenderer in case such lowest tenderer withdraws or is not selected for any reason. In the event that none of the other tenderers match the bid of the lowest bidder, the Company may in its discretion invite fresh bids from the remaining tenderers or annul the Tender process as the case may be.

The Tenderer/Contractor shall commence the work on completion of formalities pertaining to Security Deposit and Agreement within the stipulated period, on receipt of Service Order. However, if the Tenderer/Contractor fails to commence work within 7 (seven) days from the stipulated day as stated above, he will not be allowed to work during the period of Contract and the Earnest Money Deposit shall be forfeited at the sole discretion of the company.

5.0 ACCEPTANCE OF TENDERS The acceptance/ rejection of Tender will rest with the Company which reserves to itself the right –

- i. To reject any or all Tenders
- ii. To split up work amongst two or more Tenderers.
- iii. To reject the Tender based on unsatisfactory performance of the Tenderer in previous Transport Contracts with the Company.
- iv. **To facilitate availability of Police verified drivers, Tenders who own vehicles or take vehicle(s) on hire (long lease), supported by relevant documents will be accepted.**
- v. **Capacity of each vehicle should not be less than 25 MT. Prior approval will be required to place vehicles for lower capacity.** However, few destinations require 20 MT vehicle and hence transporter should place 20 MT vehicle for



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transportation of AN from Taloja to destination as per the need of the Company. *Destination for which less than 30 MT needs to be serviced. Under no circumstances Company management will entertain delay in placement of vehicle or non-serviceable reasons during execution.*

- iv. To award the work in part and not in its entirety, if considered expedient, without assigning any reason or giving any explanation thereof.
- v. To conduct online reverse auction or negotiate with one or more Tenderers for revision of rates downwards if the Company feels that rates so received are not appropriate.
- vi. Out of firms having one or more common partners/proprietors, offer of only one firm will be valid at sole discretion of the Company.

6.0 The Tender document should have annexed thereto an initialled copy of the General Terms and Conditions and initialled copy of the Transport Contract indicating acceptance of all the General terms and conditions and the Main Contract. The Person initiating shall have letter of authority/ power of attorney/ board resolution for signing the same.

7.0 AMENDMENT TO TENDER

At any time prior to the deadline for submission of bids, Company or its nominee or its consultants may for any reason, whether at its own initiative or otherwise or in response to any clarification requested by a prospective Vendor/ Tenderer, modify this Notice Inviting Tender (NIT) by way of amendment. The amendment will be notified in writing to all prospective Vendor/ Tenderer who have received the NIT and the amendment will be binding on them. In order to afford prospective Vendor/ Tenderer reasonable time to take the amendment into account in preparing their tenders, extension of time as may be reasonable, will be given for submission of tenders.

8.0 SUBMISSION OF TENDER

The Tenderer/ Contractor shall bear all costs associated with the preparation and submission of Bid and neither the company nor its nominee nor its consultants will be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process. Any clarification required by prospective Vendor/ Tenderer shall be furnished in writing soon after its receipt so as to ensure submission of bid on or before bid closing date. Late tender will not be accepted / received.

9.0 Canvassing in any connection with the tender in any form is strictly prohibited. Tenders submitted by party who resort to canvassing will be liable for rejection.



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- 10.0 In case of any unscheduled holiday falling on the prescribed closing or opening day of the tender, the next working day will be treated as scheduled for opening or closing day of the tender as the case may be.
- 11.0 The Contractor/ Tenderer are advised to read carefully all the terms and conditions of the tender document which will form part of the contract.
- 12.0 If the Contractor/ Tenderer give wrong information deliberately to create conditions for acceptance of the tender, the Company reserves the right to reject such tenders without assigning any reason.
- 13.0 Not more than one tender will be submitted by one Contractor/ Tenderer for the same work.
- 14.0 The Contractor/ Tenderer shall not stipulate any additional conditions. Any tender containing such conditions will be summarily rejected. Canvassing in connection with tenders is strictly prohibited. Tenders submitted by the Contractor/ Tenderer, who resort to canvassing, will be rejected outright.
- 15.0 Contractors for the purpose of submitting the tender shall treat contents of this tender as private and confidential.
- 16.0 The bidder shall submit/ furnish original documents for verification whenever demanded
- 17.0 **SUBMISSION OF FORGED / TAMPERED DOCUMENTS**

Based on undertaking furnished by the bidder (Annexure I), certifying the authenticity and statements made in the bid as well as documentary support of such statements submitted against the tender, Deepak Mining Solutions Limited, while carrying out evaluation of the offer, shall consider the scanned copies of the documents without any verification with the original. However, Deepak Mining Solutions Limited, reserves the right to verify such documents with the original, if necessary, at a later stage for which the bidder shall have to submit the original documents to Deepak Mining Solutions Limited on demand.

If at any point of time during procurement process or subsequently, any information or document submitted by the tenderer, is found to be false/incorrect /forged/tampered in any way, the total responsibility shall lie with the tenderer and Deepak Mining Solutions Limited reserves the full right to take penal action as may be deemed fit including rejection of the offer and / or banning the bidder in Deepak Mining Solutions Limited for future tenders. The penal action may include termination of contract / forfeiture of all dues including EMD / Security Deposit / banning of the firm along with all partners of the firm. Further, suitable action may be taken for claiming damages from the bidder



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Corrupt and Fraudulent Practices

The bidder and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Selection Process. Notwithstanding anything to the contrary contained in this document, the Company shall reject the tender without being liable in any manner whatsoever to the bidder, if it determines that the bidder has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the “Prohibited Practices”) in the Selection Process. In such an event, the Company shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Bid Security or

Security, as the case may be, as mutually agreed genuine pre-estimated compensation and damages payable to the Company for, inter alia, time, cost and effort of the Authority, in regard to the Tender, including consideration and evaluation of such Bidder’s Proposal. Such Bidder shall not be eligible to participate in any tender issued by the Company during a period of 2 (two) years from the date such Bidder is found by the Company to have directly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.

18.0 PERIOD OF VALIDITY OF BIDS

The bids shall remain valid for a period of 90 days from the day of opening of Commercial Bid. A bid valid for a shorter period may be rejected by the purchaser.



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SCHEDULE – I

COMMERCIAL PROPOSAL

1.0 DEFINITION

- 1.1. “Bidder” shall mean tenderer who submits the bid. On successful acceptance of the bid by the Company, the bidder may be referred to as “Transporter” or “Transport Vendor”.
- 1.2. “Company” / COMPANY shall mean “Deepak Mining Solutions Limited”, having its Registered Office at Sai Hira, Survey No. 93, Mundhwa, Pune - 411036 (which expression shall unless repugnant to the context or meaning thereof, include its successors and assigns).
- 1.3. The “Contractor” / Tenderer shall mean the Transporter whose quotation has been accepted and shall include his legal representatives, heirs, successors and assigns.
- 1.4. The “Contract” shall mean the Service Order/ Contract/ Agreement, awarded to Contractor, and shall include these general terms and conditions, all its attachments and exhibits.
- 1.5. The “Representative / Authorized Representative” shall mean the Officer in administrative charge of the Ammonium Nitrate movement of the Company.
- 1.6. ‘GPS/VTS – Global Positioning system/Vehicle Tracking System
- 1.7. “Act” & “Rules” shall mean and include Carriage by Road Act, 2007 and Carriage by Road Rules, 2011, Motor Vehicles Act, 1988 and its Rules, and with Ammonium Nitrate Rules, 2012 and amendments made thereto from time to time and prevailing at a given point in time.
- 1.8. “Load” shall mean material/TAN entrusted to the Contractor.
- 1.9. “Destination” shall mean and include the ultimate destination for which the Load is intended.
- 1.10. “Engagement” is the allocation of the Load to the Contractor to be transported to the concerned destination.
- 1.11. “Assignment”: Company will assign the contract under this Tender to other Company without consent of the Contractor at same terms and conditions, however Contractor without permission of the Company shall not assign the Contract to any other third party.



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- 1.12. “Material” shall mean a section of the Load or part thereof.
- 1.13. “Srikakulam” shall mean our works at Survey No: 26, Ponnada(V), Etcherla (M), Srikakulam – 532408, Andhra Pradesh
- 1.14. TAN – Technical Ammonium Nitrate
- 1.15. Rules – Ammonium Nitrate Rules 2012 & amendment made from time to time, referred as AN Rules.
- 1.16. “**Dedicated Trucks**” means Own/attached truck fitted with company provided GPS/ VTS and two 5 KG fire Extinguishers, driver having his antecedent verified by the police and one able bodyguard in the vehicle and one individual deputed at place of loading ammonium nitrates in company premises. While carrying AN no other goods to be carried by vehicles. After unloading at destination vehicle are free to load any product.

2.0 SCOPE

Deepak Mining Solutions Limited invites sealed quotations for Transportation of Ammonium Nitrate for the destination and quantities mentioned in Schedule VII through Dedicated Trucks.

The quantities and destinations indicated in Schedule VII are as per tentative plans of our Company. Even though efforts will be taken to adhere to these plans, there are bound to be some variations due to market conditions and the Contractor is bound to carry out transportation as required. The Schedules of dispatch would be furnished the Contractor from time to time for enabling Contractor to plan the dispatches.

COMPANY may change the terms and condition of transportation in line with any change in the government regulation.

The rates are to be quoted only if the transporter is in a position to comply with AN Rules, 2012 and amendment from time to time. The Tenderer/ transporter is exclusively responsible to comply with AN Rules 2012 and subsequent Amendments to the Rules. Any loss / damage to the company (COMPANY) due to non-compliance of AN Rules will be the responsibility of the transporter. We have listed the requirements as per AN Rules in Schedule II, however you can refer to same on explosives dept website www.peso.gov.in.



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3.0 RESPONSIBILITY

The Tenderer/ Contractor shall ensure that the material entrusted to them is delivered in full without Transshipment, at destinations without any damage either to the material or to the packing and **within the stipulated period as mentioned in Schedule VII, to different destination.**

4.0 DELIVERY OF MATERIAL

The Tenderer/ Contractor shall deliver the material to the Consignee as per the instructions of the authorized representative **within the stipulated period as mentioned in Schedule VII, for different destination.** The acknowledgement for the receipt of goods from the Consignee shall be sent back to Company within maximum 15 days from date of unloading of material. The Tenderer/ Contractor needs to submit acknowledged copy of Lorry Receipt (Driver's Copy) as well as form R-11(b) as per AN Rules, within 15 days from the date of unloading of goods. The Company shall be entitled to recover the value of material in the event; the acknowledgement is not received by the Consignor within 15 days stipulated as in this clause.

In case of delay in delivery of material at destination, the Tenderer/ Contractor shall have to pay liquidated damages to the Company load from the expiry of the stipulated period or as per sole discretion of COMPANY as mentioned in Schedule VII.

The Company is entitled to recover such costs, damages, and imposed late delivery charges as may be necessary due to any delay in receipt of acknowledgements from the Contractor.

In case of delivery to Public Sector unit / State Govt companies i.e., (WCL/RSM/ MOIL/KSMCL/APMDC/HCL etc), the delivery of the material should be done within the stipulated period. Any late delivery penalty levied by the customers on COMPANY will be passed on to the Contractor.

5.0 PACKING

Bag Size can be in 25Kg & 50Kg. However, on special occasion bag size may vary and Company may include other pack sizes as well.

6.0 SERVICE OF NOTICE OF CONTRACT

The Tenderer/ Contractor shall furnish the name, designation and address of his authorized agent and all complaints, notices, communications and references shall be deemed to have been duly given to the Tenderer/ Contractors if delivered to the Tenderer/ Contractor or his authorized agent or left at or posted to the address so given and shall be deemed to have been so given in the case of posting on the day on which



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they should reach such address in the ordinary course of post or on the day on which they were so delivered or left. In the case of Contract by partners, any change in the constitution of its firm shall be forthwith notified by the Contractor to the Company and it will not affect the validity of the Contract.

7.0 COMMENCEMENT OF WORK

The Contract comes into effect with the furnishing of Security Deposit / Bank Guarantee (as per Company's format) and execution of Agreement. The Contractor shall commence the work on receipt of the LOI / Service Order. In case work has already commenced, then it will be deemed as acceptance of the Contract with all the terms & conditions mentioned in this Tender. If the Contractor fails to commence work within 7 (seven) days thereafter, he will not be allowed to work, unless the date is extended by the Company expressly in writing during the period of Contract and otherwise the Deposits lying with the Company shall be forfeited.

8.0 PERIOD OF CONTRACT

The period of contract is for 36 months from 1st April 2026 to 31st March 2029. The volumes and destinations can vary on quarter-to-quarter basis, depending upon actual order from customers in particular area.

The Contract may be extended for a further period of six month as required on the same rates, terms and conditions at the sole discretion of the Company. The Company will be entitled to terminate the Contract without assigning any reasons by giving 30 days' notice, if in the opinion of the Company, the performance of the Contractor is not satisfactory.

8.01 The Rate / MT per destination will remain unchanged for the Order validity for any reason whatsoever except for reasons mentioned under clause 8.02. Company provided name of major destinations, delivery may be within 50 Km of the destination given.

8.02 Freight rate will be adjusted on the monthly basis based on the following formula in case of any increase or decrease in the price of Diesel of Re 1.00 per Litre or more as compared to base Diesel price. Base Diesel price for this Contract will be the Diesel price prevailing at Srikakulam as on **01st March 2026**.

The formula for escalation / de - escalation will be

$$\begin{array}{lcl}
 \text{Increase} & / & \text{Increase / Decrease in the price of Diesel per Ltr X Distance} \\
 \text{Decrease} & \text{in} & \\
 \text{Freight rate per} & = & 3.0 \text{ KM X 30 MT} \\
 \text{MT} & &
 \end{array}$$



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The destination wise Distance to be considered in case of such escalation / de-escalation as per the distance mentioned in Schedule VII to this Tender.

- 8.03 The rates for new destination will be worked out based on Rate / Km of the nearest destination existing in the Contract and the distance of the new destination. The information on destination – wise distances adopted by the Company will be available with our representative.

9.0 SECURITY DEPOSIT

Upon the Company's intimation of acceptance of Tender, the successful Tenderer shall within 7 business days from the date of execution of the Agreement, deposit with Company, interest free Security Deposit calculated on the Contract (or the Work Order issued) value at the following rates for due and faithful performance of the Contract either by Demand Draft payable at Pune or in the form of Bank Guarantee in the Pro-forma prescribed by the Company. The Earnest Money Deposit shall be forfeited in case the above-cited Security Deposit / Bank Guarantee is not furnished to the Company.

The Security Deposit if submitted in the form of Bank Guarantee shall be issued by a scheduled Bank in paper form (stamp paper) as well as issued under “**Structured Financial Messaging System**”. The message will be sent to the beneficiary bank through SFMS. The details of beneficiary bank for issue of BG through SFMS platform is furnished below:

Name of the Bank: -

Branch:..... -

IFSC: -

A/c No: -

Customer ID:

Original copy of bank guarantee shall be sent by the issuing bank to Sector Finance, Deepak Mining Solutions Limited

The successful tenderers will have to submit Security Deposit for the 10% value of the total landed value of the contract including all taxes, duties and other costs or a maximum of Rs 15,00,000/- (Rupees Fifteen Lakh Only)

However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the BGs totals to 10% of the contract value or a maximum of Rs 15,00,000/- (Rupees Fifteen Lakh Only), and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format.

- 9.01 The Security Deposit furnished by the Tenderer/ Contractor shall not carry any interest.



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- 9.02 The Security Deposit shall remain at the entire disposal of the Company, as a security for the satisfactory execution and completion of the work in accordance with the terms and conditions of the Contract. The Company shall be at liberty to deduct and appropriate from the Security Deposit any losses, damages, penalties and dues as may be payable by the Contractor under the Contract and the amount by which the Security Deposit is reduced by such appropriation will be made good by further deduction from the Tenderer/ Contractor's subsequent interim bills until the Security Deposit is restored to its full limit mentioned above.
- 9.03 The Security Deposit BG shall remain valid up to 3 months from the date of completion of contract.
- 9.04 If the successful tenderer fails to deposit the security deposit within 7 (Seven) business days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 7 days.
- 9.05 In cases where the successful tenderer did not submit the security deposit within the extended period and has started executing the contract after the extended period for SD submission, the SD may be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted.
- 9.06 If the Tenderer/ Contractor had furnished a Security Deposit for a previous Contract, this deposit with the Company may be adjusted against this Tender, subject to complying with requirement at mentioned Clause No.9.0 and furnishing necessary extension from the bank, in case of Security Deposit through Bank Guarantee.
- 9.07 On satisfactory performance and completion of the Contract in all respects and upon return in good condition of any property belonging to the Company which may have been issued to the Contractor the Security Deposit will be returned to the Contractor without any interest on presentation of " NO DEMAND CERTIFICATE " from Company management.
- 9.08 Deepak Mining Solutions Limited (COMPANY) shall have the powers to invoke it notwithstanding any dispute or difference between supplier and COMPANY pending before the court, tribunal, arbitrator or any other authority.
- 9.09 On receipt of valid Security Deposit the EMD submitted along with the tender will be returned to the Contractor.



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10.0 INSURANCE

Tenderer/ Transporter shall at his own expense maintain Insurance for his vehicles, equipment, employees etc including third parties and indemnify COMPANY from any such liability.

The transporter(s) shall at its own expense carry and maintain insurance as per employees State Insurance Act, 1948(up to date) Employees Compensation Act, 1923 etc. as applicable for its employees and shall indemnify and hold harmless Deepak Mining Solutions Limited from all liabilities whatsoever on this account.

COMPANY will not be responsible for any loss due any accident to vehicle, or to employees of the Contractor for any mishap during transporting or at Loading/unloading point.

11.0 COMPENSATION FOR NON-COMMENCEMENT / DELAY IN THE COMPLETION OF WORK / NON-COMPLIANCE OF AN RULES 2012 AND SUBSEQUENT AMENDMENTS DURING THE TENURE OF CONTRACT

Time shall be regarded as the essence of the Contract and delay / failure on the part of the Contractor to start the work on the stipulated date as per Clause 7.0 or to supply the trucks as per the requirement.

Truck placement rolling plan of three days will be given on previous day with 1st day confirm planning and balance are tentative, by 17:30 Hrs. in previous day evening.

In case of defaulter in truck placement beyond 24 Hrs, *penalty of Rs. 1500/- will be levied per vehicle per day of delay and will be deducted from the transporter's bills.*

In case no truck is placed for consecutive 2 days (48 Hrs), and Company reserves the right to allocate the requirement to other registered transporter. The differential freight amount, if any, will be debited to defaulter transporters account along with the penalty. Any loss of sales on account of delay in placement vehicle shall be borne by transporters.

The transporters are liable to adopt and accept the terms and conditions in case new software are introduced by the Company related to truck requisition, acceptance of requisition, enroute tracking of the vehicle etc.

In case of non-compliance of AN Rules 2012 & subsequent Amendment at any point during transit, *A Penalty of Rs 15000/- per trip will be deducted from the transporter's bill.*



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In case a transporter is suspended from operation due to serious non-compliance / repeated failure of AN rules, breach of contract or due to other reasons, COMPANY reserves the right to divert the balance service contract from other registered transporter, and differential value of suspended period of the contract, if any, will be recovered from the defaulter transporters.

NON-STARTER OF CONTRACT IN STIPULATED TIME

- a) The Contractor will not be allowed to work during the period of Contract and the deposit lying with the Company shall be forfeited.
- b) Stop requisitioning any trucks from the Contractor for such period as deemed necessary by the Company, and
- c) All penalty deduction will be at the discretion of The Company.

12.0 DETENTION

No detention charges will be paid for trucks at Loading / Unloading points. In case of any abnormal detention Company reserves the right to consider detention charges at its discrimination.

13.0 ORDER DISTRIBUTION

The destination wise quantity will be distributed among 2 bidders. The L1 Bidder to get 70% share of the volume and L2 Bidder will be awarded by 30% of the Volume. In such the L2 bidder must match the L1 price.

If L2 bidder do not accept the L1 prices the next higher bidders shall be given an opportunity to match the L1 prices

In absence of any bidder the 100% volume of that destination will be awarded to the L1 bidder

Successful Tender will be awarded to the LOI / Service Order mentioning the details of Contract

14.0 QUANTITY VARAITION

Deepak Mining Solutions Limited (COMPANY) reserve the right to increase/decrease the ordered/allocated of the destination wise quantity mentioned in Schedule VII keeping in view the actual need of the Customers and Warehouses.



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15.0 MANDATORY REQUIREMENT FOR THE DRIVERS ACCOMPANYING VEHICLE

The Drivers accompanied with the Vehicle placed by the transporters must have HAZCHEM License / HAZCHEM certification in addition to the valid driving license, Police verified antecedents and Aadhar Card.

The drivers must be accompanied by a smart mobile phone that performs many of the functions, typically having a touchscreen interface, internet access, and an operating system capable of running downloaded apps (**smart Mobile phone**) **and it is a mandatory requirement.**

15.0 TRANSPORTER PERFORMANCE EVALUATION

The performance data will be evaluated on the basis parameters (Details provided in SCHEDULE V of the tender document) on Monthly basis.

In case the performance found “Unsatisfactory” in any criteria that will be counted as one “Unsatisfactory”. Any other performance if found “Unsatisfactory” in numbers of criteria it will be counted as the numbers of Unsatisfactory results.

If any Transporter performance found unsatisfactory a warning notice will be issued by the designated officer to the concern transporter and penalty charges will be levied.

Upon Three (3) “Unsatisfactory” performances in a period of 2 months in any of evaluation criteria - restriction for a month will be imposed by the Officer-in-charge.

Upon more than 6 “Unsatisfactory” performance in the period of contract in any of the evaluation criteria the transporter will be restricted from participation in the next tender and / or action will be taken as recommended by the review committee of the Deepak Mining Solutions Limited.

In case the transporter is re-listed after one year, and repeats unsatisfactory performance and / or other incidents of failure mentioned, restriction will be imposed for a period of 3 years or be strike off permanently from the list of approved transporters depending on the performance

The performance assessment evaluated, will be forwarded to the respective vendors on Quarterly basis

16.0 TERMS OF PAYMENT

Payment of bills to the Transport/ Contractors will be made within **30 days** from the submission of the bill along with necessary acknowledgement of dispatch document (LR duly acknowledged). Agreed Freight Rate will be payable for the Quantity as per Invoice documents handed over with consignment.



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The procedure of submission and payment are given below:

Submission of bills

It is Mandatory to submit Digitally Signed (Class III digital signatures) Invoices / Bills by Authorized representatives (with name & designation) and Company Name, to be submitted through electronic communication.

1st – 15th of the month - Bills to be submitted by last Working Day of the same month.

16th – Last day of the Month - Bills to be submitted by 15th of the next month

Successful tenderer may obtain Digital Signature Certificate from any Certifying Authority authorized by Controller of Certifying Authority (CCA) and which can be traced up to the chain of trust to the Root Certificate of CCA.

Class III Digital Signature Certificate (DSC).

Bill submitted beyond stipulated date will not be entertained without proper explanation note in writing are enclosed with such bills.

All such delayed bills will be subject to pre-audited before submitting for payment.

No detention charge bill will be entertained if not submitted with transport bill.

Payment of Bills

All the bills submitted by transporters for payments to be supported by Duly Acknowledged LR Copies (Driver's copy).

All the payment will be made by RTGS / NEFT process and in no circumstances, cheque will be issued to any parties.



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SCHEDULE – II

TERMS & CONDITIONS FOR TAN HANDLING

1.0 VEHICLE PLACEMENT

Transporter will place the own vehicle / attached vehicle at nominated plant as per the plan provided by COMPANY official with following documents / conditions:

- Only Transporters Registered with COMPANY, should place the vehicles
- Vehicle capacity should not be less than 25 MT and be BS VI compliance.
- Vehicles loading area (dalla) manufactured with Metal sheet and without wooden fixtures.
- Lorry Receipt
- ***Police verified antecedents Drivers*** along with declaration mentioned in Annexure II of the Document
- *HAZCHEM License /Certification and PUC*
- Valid driving License,
- ***One able bodied guard / vehicle – duly authorized by transporter on their letter Head – As per the attached Annexure III of the Document***
- ***Vehicle should 100% comply with AN Rules 2012 & Subsequent Amendments to the Rule***
- Transporter's authorized representative Photo and Signature to sign LR – Electronic LR copies digitally signed will also be accepted.
- Driver's current address proof (Aadhar Card) & Mobile no. etc.
- Original Vehicle Registration Certificate or attested / notarized copy
- All statutory documents of vehicles under Motor Vehicle Act including mechanical fitness certificate not more than one year old.
- GPS with fingerprint scanner installed & voice box and drivers having Smart Mobile Phone.
- Beacon fixed two fire extinguishers of 5Kg each with minimum fourteen days refilling due date after the date of loading.
- Driver should be in possession of a Smart mobile phone that performs many of the functions, typically having a touchscreen interface, internet access, and an operating system capable of running downloaded apps. (**Smart Mobile phone**)
- Vehicle will not travel more than 350 Kms in a day on the designated route as per the district boundaries.
- If any spillage occurs during the process of handling of Ammonium Nitrate at any stage, it should be carefully collected and bagged
- The vehicle will not stop for a longer period than is reasonably required and shall avoid stops at places where public safety is likely to be in danger.
- In case Truck is parked due to any reasons beyond the control of the driver, the premises in which the vehicle is parked-



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- (a) shall not be used for any purpose that might give rise to the presence therein of an open flame, matches or any substance or article likely to cause explosion or fire.
- (b) shall be away from any habitation or any godown containing articles of a flammable nature or other hazardous goods and the nearest police station shall be informed about the location of such temporary parking.
- Where a vehicle involved in an accident, fire or any other occurrence that causes a significant delay in the delivery of Ammonium Nitrate or damage to the vehicle or Ammonium Nitrate, the transporter to which the Vehicle belongs to shall-
 - (a) comply with all requirements of law relating to road accidents.
 - (b) inform the nearest police station and File FRR / Panchnama.
- a) **The vehicle engaged in transport of the Ammonium Nitrate shall be attended by only such drivers or cleaners, whose antecedents are verified by the police and list of such drivers / cleaners along with personal particulars should be made available to the local police in advance to carry out the verification and the re-verification of such drivers or cleaners, which should be carried out at regular intervals.**
- b) **One able bodied guard to be provided along with vehicle placed for loading, transporter should provide their identity (Aadhar Card), residence proof, reference and contact numbers. This will be reviewed & applicable as per the guidelines issued by Petroleum & Explosives Safety Organisation (PESO), Government of India**
- c) **Drivers, Cleaners Able bodied guard should not be below the age 18 years or should not be mentally or physically challenged. They should not be in state of intoxication while transporting AN.**
- d) **Three layers of good quality tarpaulins and nylon ropes in sufficient length should be provided with vehicle**
- e) **Vehicle should carry two Beacon Fire Extinguishers of minimum 5 Kg capacity and one of the extinguishers shall be capable of dealing with fire involving electric circuits and the other with other inflammable components.**

Fire extinguishers

- **Shall be kept in good working condition,**
- **Shall be placed where they shall be convenient and ready for immediate use**
- **Shall be examined and recharged according to the manufacturers' recommendations**



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- f) **During the planning of the trip, it will be ensured that at least 10 hrs of rest is planned for the crew. Movement of material between 11 PM and 5 AM should be discouraged.**

2.0 VEHICLES DEPLOYMENT:

To provide healthy & roadworthy open body, close body, half body trucks, box trucks and containers with proper arrangement to cover the material with waterproof sheet and tamper proof sealing for safe transportation. In any case no vehicle less than 25 MT are allowed for loading except in few destinations where less than 25 MT is needed as a special case.

Trucks reported should be clean from inside for Foreign matter, any type of Minerals and Fuel oils, and should not spoil the TAN Bags

Trucks & Drivers should be dedicated for this job and once TAN is loaded should not carry any additional material till it reaches the destination.

A visual inspection of the brakes, wheels, tyres, exhaust, steering, headlight, parking light, brake light, indicators, Windshield wipers, seatbelts and Oil leakage will be carried out every time a vehicle visits the plants

A Declaration on Contractor's Letter Head on the overall Health of the Vehicle (Engine Condition, Gear Functioning, Suspension, Battery, Steering mechanism) are in appropriate condition. The latest "Fitness Certificate" together with the declaration needs to submit at office during the verification of documents. - As per attached Annexure IV of the document

3.0 GLOBAL POSITIONING SYSTEM (GPS) – VEHICLE TRACKING SYSTEM & VOICE BOX

Trucks fitted with ONLY COMPANY provided integrated GPS System.

The Integrated GPS System shall be provided by COMPANY and security deposit for the same will be collected from the Contractor. Cost per unit for the same will be intimated separately. Ultimate responsibility of proper use and maintenance shall remain with transporter. Transporter will also be responsible for removal and bringing back the unit to the plant. In case of loss or damage to the unit, transporter will have to bear its cost. The Vehicle Tracking system will include Face Identification of Driver and Guard at regular intervals and scanning the QR code affixed in the Fire extinguisher in stipulated time frame

Trucks for loading should be fitted with Global Positioning System (GPS) for navigation and monitoring their movement. Alerts of unwanted interruptions may also be e-mailed or transmitted through SMS whenever occurred. The historical data for COMPANY's



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records with the below provided details will be maintained at COMPANY's GPS monitoring office for record purpose

- a) Track of vehicle's location on map/satellite image.
- b) Monitor of directions and speed.
- c) Live status of vehicle
- d) View comprehensive trip history of the vehicle.
- e) Route deviation.
- f) Daily/Monthly reports.
- g) View of stoppage and parking of vehicles.
- h) Mismatch alerts of drivers/guards/FE on vehicles

Administrative control by the COMPANY from the point of Loading to the destination, till the material is unloaded

The transporter(s) will be required to abide by the rules as per Gazette Notification regarding Ammonium Nitrate Rules-2012, particularly Chapter-V regarding provision of Transport of Ammonium Nitrate.

If required System or Call Centre access will be provided to transporter to observe the cargo movement on specified route for any violation of route or delay.

Timely delivery along with 100% AN rules compliance of cargo should be ensured by transporter.

4.0 DOCUMENTATION

Following listed Documents or any statutory applicable forms etc should accompany up to destination and should be handed over in good condition at destination.

- 1. Original Invoice Copy
- 2. Duplicate Invoice Copy
- 3. MSDS of Ammonium Nitrate
- 4. Lorry Receipt
- 5. E Way Bill
- 6. Consignee Explosives License Copy – P3
- 7. Transport License copy in P-4
- 8. Indent in format R-10
- 9. Transport pass in format R-11(b) – 2 copies
- 10. Declaration of Driver
- 11. Authorization letter on transporter's letter head regarding able bodied guard accompanying vehicle
- 12. Mechanical fitness certificate of vehicle from transporter

Transporter will be responsible any liability due to non-receipt of these documents at final destination.



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Payment for transportation will be processed only after acknowledge copy of Lorry receipt (Driver's Copy) by consignee is produced to the COMPANY.

5.0 LOADING / UNLOADING OPERATION

Trucks will not be overloaded or will not be loaded beyond the Rules prescribed by RTO of the State concerned.

No tolerance will be allowed on the number of bags loaded in each truck.

Material should be delivered in good and safe condition. **No unloading charges at destination will be entertained.**

Loading shall be arranged by the Company while unloading at destination will be done by appointed Consignment Agency or customer. Transporter should take note of the loading & unloading hours at all locations and weekly and other holidays and should plan placement accordingly.

Open Trucks should be covered with 3 layers of high quality of tarpaulin in all climatic conditions and should be tightened with nylon rope. All opening points will be sealed at loading point and transporter needs to ensure that seals are intact. Before unloading of cargo, seals will be checked and in case of any tampering or breakage is found and reported by our representative at the unloading point transporter will be responsible for the liabilities that may arise.

Transporter representative should be available at loading point

6.0 DAMAGES / SHORTAGES:

Transporter is responsible to deliver Material in good and safe condition however if in Transit the product or packing is damaged or lost due to the accident then the Transporter need to inform the COMPANY'S Compliance and Logistics Team.

In case any other reasons whatsoever, the Contractor shall be liable for the loss or damage to the products and will have to pay to the Company as compensation an amount equivalent to the damaged quantity at the price notified by the COMPANY from time to time.

Transporter & their crew members will be answerable to the Company as well as to the authorities concerned for the loss / missing products in transit.



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COMPANY practices, if any, at loading / unloading end or en-route shall be observed very seriously with heavy penalty and may considered as breach of contract leading to termination of contract and/or blacklisting depending upon severity of the offence

In case of the accident to vehicles, the transporter shall follow the procedure given under Rule 23 and special precaution under Rule 11, Chapter- IX of AN Rule 2012 and subsequent amendment.

7.0 DURING TRANSIT

1. **DETENTION:** - The vehicle carrying Ammonium Nitrate shall not stop for longer period than is reasonably required and should not stop at places where public safety is likely to be in danger. Save and except for force majeure circumstances any stoppage of more than 10 Hours will be considered as Noncompliance.

Provided that where a vehicle transporting or containing Ammonium Nitrate is parked overnight due to any reasons beyond the control of the driver, the premises in which vehicle is parked.

- a) Shall not be used for any purpose that might give rise to the presence therein of an open flame, matches or any substance of article likely to cause explosion of fire.
 - b) Shall be away from any habitation or any go down containing articles of a flammable nature or other hazardous goods and the nearest police station shall be informed about the location of such temporary parking.
2. **ACCIDENT:** - Where a Vehicle transporting Ammonium Nitrate is involved in an Accident, fire or any other occurrence that causes as significant delay in the delivery of Ammonium Nitrate or damage to the vehicle or Ammonium Nitrate, the driver or any authorized person accompanying the vehicle shall
 - a) Comply with all requirements of law relating to road accidents.
 - b) Inform the nearest police station and
 - c) Inform company who shall inform the District Authority in whose jurisdiction the accident has taken place giving the full details of the Ammonium Nitrate carried and the accident.
 3. **BREAK-DOWN-** In case of break-down of a vehicle carrying Ammonium Nitrate, the driver of the person in charge of the vehicle shall inform the company, who



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shall in turn inform the District Authority and the nearest police station in whose jurisdiction the vehicle is broken down giving the full details of Ammonium Nitrate and the circumstances leading to break-down

4. **ROUTE:** The Transporters, the representatives or drivers will not be allowed to select the route as per their choice. The routes are identified by the COMPANY's management, and the transporters must adhere to the routes provided.
5. **DIVERSION:** No diversion is permitted enroute, Exception will be allowed in case the route is diverted by the local administration with prior approval from the COMPANY's (TAN) Compliance Head.
6. The Transporters are advised to avoid driving between 11 PM to 6 AM considering the safety related driving.
7. During transportation of material, vehicle should comply with all AN Rules, failing which a **penalty of Rs 15000/- per trip cost will be imposed.**
 - i) Any stoppage for more than 10 Hours (other than Major breakdown and Accident or any force majeure condition)
 - ii) Driver changed without prior information and approval from COMPANY's representative.
 - iii) Removal of GPS & Voice Box
 - iv) Removal of Fire Extinguisher
 - v) Absence / Change of Bodied Guard without prior intimation and approval from COMPANY's representatives.
 - vi) Route diversion without prior intimation and approval from the COMPANY
 - vii) During Transit if it is observed that the Driver has detained the vehicle due to some reasons which is not acceptable (i.e., gone home enroute / Non availability of Cash) due to Hazardous nature of the cargo loaded.
 - viii) Continuous Movement of Vehicle for more than 14 Hrs between 6 AM- 11 PM in a day

8.0 SENSITIVE AREAS

The vehicle while transporting Ammonium Nitrate shall be adequately secured at the expense of the license holder and if the consignment of Ammonium Nitrate is likely to pass through sensitive areas notified by the Ministry of Home Affairs, it should be escorted by armed police escort or guard provided by the District Police Administration. Arrangement of local police escort to be done by transporter. Transport of Ammonium Nitrate in sensitive areas notified by Ministry of Home Affairs shall not be allowed during the period from sunset to sunrise.



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9.0 DEMERGER / NEW SUBSIDIARY

Once the contract is concluded and awarded to the vendors, any demerger, new company formation, new subsidiary company is formed during the execution of the contract the same will be formally informed to the Contractor. All the other terms and conditions of the concluded contract will remain same.

The same will be applicable vis-à-vis both the parties



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SCHEDULE – III

OTHER TERMS AND CONDITIONS OF CONTRACT / TENDER

1.0 PERFORMANCE / TERMINATION OF THE CONTRACT

- 1.01 If the Tenderer/ Contractor is unable or fails or neglects to execute the work covered by the Contract, any loss incurred by the Company in this respect, breach of Contract, obligation under the contract within the period specified in the contract or any extension thereof granted will be on Contractor's account. The Company at entire discretion may terminate the Contract in part or in full after giving 30 days' notice in writing to the Tenderer/ Contractor, if, in its opinion, the work under the Contract is not being done to COMPANY's satisfaction in accordance with the terms and conditions of the Contract or to the parameters set by the Company as per the Schedules annexed to the Tender. The Company will have the right, in such an event, to get the job done by a third party in part or full at the risk and cost of the Tenderer/ Contractor.
- 1.02 In case it is found that any information furnished by the Contractor is false or incorrect, the Company at its sole discretion may terminate the Contract without giving any notice. The Company shall reserve its right to seek appropriate damage.

2.0 INSOLVENCY OR INABILITY TO PERFORM CONTRACT SATISFACTORILY

- 2.01 Should the Contractor's preparation for the commencement of work or any portion of it, or his subsequent rate of progress be, for any cause whatsoever, go slow in the opinion of the Company (which shall be conclusive) that the Contractor will be unable to complete the work or any portion thereof, as agreed upon or should he neglect to comply with any directions given to him by the Company, or in any respect fail to perform the Contract, the Company shall have power to declare the Contract to have come to an end, in which case the Contractor shall be liable for any expenses, loss or damage which the Company may incur, or sustain by reason of or in connection with the Contractor's default.
- 2.02 In the interim the Company notwithstanding non-termination of the Contract engage a new Contractor or set of Contractors at terms and conditions mutually agreeable between the Company and the new Contractors and set of Contractors. The Original Contractor shall not have any say in the same and shall not object to or challenge the acts of the Company.



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3.0 ASSIGNMENT OR SUB-LETTING OF CONTRACT

The Contractor shall not assign or sublet the Contract or any part thereof or allow any person to become interested therein in any manner whatsoever without the previous consent in writing of the Company. The Company shall be entitled to withhold such consent without assigning any reason or ground. Any breach of this condition shall entitle the Company to take such steps as may be necessary and also terminate Contract. Such termination shall also render the Contractor liable for payment to the Company in respect of any loss or damage arising or ensuing from such cancellation. The permitted subletting or work by the Contractor shall not establish any contractual relationship between the sub-Contractor and the Company and shall not release the Contractor of any responsibility under the Contract. In the event of sufficient dues not being available to compensate for the above, the Contractor shall reimburse the Company for the same by making payment through a Demand Draft.

Company shall have a right to assign its rights and obligations under this Contract to any Associates / affiliates / subsidiaries / joint ventures partner, etc., any time during the subsistence of this Contract on the same terms and conditions without notice or consent to other party. Subject to the foregoing, this Contract shall inure to the benefit of and be binding upon the parties and their respective successors including any successor by reason of amalgamation / merger / demerger / joint venture of any party and its permitted assigns.

4.0 INDEMNITY

Without prejudice to any other provisions in these conditions, the Contractor shall be bound to keep the Company, its Directors or any representative or employee of the Company fully indemnified against any action, claim, cost, penalties, or proceedings under the provisions of any rules, regulations, bye-laws, notifications, directions or order having the force of law.

The Contractor in contravention of such provisions etc., for the infringement or violation thereof in the course of the execution or completion of the work under the Contract and if, as a result of any such action, claim or proceedings, the Contractor or such representative of the Contractor, as the case may be, adjudged to be liable to any penalties or to pay any penalties or to pay any compensation, such liability, the Contractor and if, the Company has to take-over the liability, the Company shall deduct all amounts arising out of such liabilities from the Security Deposit of the Contractor or from any other amount due and payable by the Company to the Contractor under this Contract or any other Contract and without prejudice to any other legal remedy available to the Company.



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5.0 CONTRACTOR TO COMPLY WITH ALL LAWS ETC.

The Contractor shall be responsible to ensure compliance with all Central and State Laws as well as the Rules, Regulations, Bye-laws and Orders of the Local Authorities and Statutory Bodies as may be in force from time to time. The Contractor shall give to the statutory bodies, local authorities, police and other relevant authorities all such notices etc. as may be required by law and obtain all requisite Licenses and pay all fees, Duties, Taxes, charges etc. in connection therewith as may be leviable on account of his operations involved under this Contract.

The Contractor shall ensure loading of material in his truck as per the maximum permissible weight and shall be responsible for its safe carriage to the destination as per the schedule. In case the Company is forced to pay penalty due to failure of the Contractor, the Company shall be at liberty to recover such amount or any part thereof by deducting it from the Security Deposit or from any sum due by the Company to the Contractor whether under this Contract or otherwise. Noncompliance of any laws, rules and regulations shall amount to breach of contract terms and automatic termination of the contract.

The Contractor's drivers and cleaners will remain at the designated place and will not wander around in the Loading site. Once the Truck is parked at the loading site, the driver and cleaner will stay with the Truck only. The Company will not be responsible for any undue incidents resulting out of noncompliance.

The Contractor shall make good at his own cost any damage to the property of the Company or any other body, persons, local authorities etc due to or arising from his operations involved under this Contract and the Company shall have the right to recover the cost of damage from dues payable or Security Deposit of the Contractor.

The Contractor hereby undertakes that the truck provided shall have a valid permit and the drivers deputed are having a valid license issued under the provisions of Motor vehicles Act as amended in 1988 along with comprehensive insurance cover. The Contractor undertakes that he will indemnify and keep indemnified the Company against any loss, costs, charges and expenses incurred or suffered by the Company on account of the Contractor or his drivers / employees negligence or for noncompliance of Motor vehicles Act 1988. The Company representative will be authorized to inspect the conditions of the Truck, permits, insurance books of each Truck, up to date vehicle tax paid receipts and driving licenses of the drivers and the Contractor will produce the said documents for inspection to the authorized representative of the Company whenever required to do so. If the authorized representative of the Company comes to the conclusion that any truck is not of good condition or lacking in any other respect.



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The representative is authorized to inform the Contractor to return back the said truck for which the Contractor shall not be entitled to any charges. However, the COMPANY official will intimate to the Contractor reasons for requiring the truck to be taken back.

All Safety requirement & precautions are also to be strictly adhered. Transporter & Driver to follow the do's & don'ts advised at the time of loading.

6.0 THE COMPANY'S LIEN ON ALL MONEYS DUE

The Company shall have a lien on and over all or any money that may become due and payable to the Contractor under these presents, and/or also on and over the deposit or security amount or amounts made under the Contract and which may become payable to the Contractor under the conditions in that behalf herein contained for or in respect of any debt or sum that may become due and payable to the Company by the Contractor either alone or jointly with another or others and either under this or under any other Contract or transaction of any nature whatsoever between the Company and the Contractor, and further that the Company shall at all times be entitled to deduct the said debt or sum due by the Contractor from the moneys, securities or deposit which may become payable to the Contractor under these presents.

7.0 CONTRACTOR TO EXECUTE AGREEMENT

The Contractor's responsibility under this Contract will commence from the date of issue of the letter accepting the Tender. The successful Tenderer shall be required to execute an agreement with the Company, within 7 (seven) business days of the receipt by the Contractor the letter of acceptance for carrying out the works according to the Terms & conditions of the Contract as given in the Tender documents. The provisions contained in Tender papers and other document exchanged between the Tenderer and the Company, shall form part of the Contract. The Earnest Money Deposit may be forfeited in case the Contractor fails to execute the agreement within the stipulated period as mentioned above.

8.0 PROVISIONS OF EMPLOYEES' COMPENSATION ACT

It is the prime responsibility of the Contractor to meet all his expenses and for paying wages and other statutory charges to his workmen. He shall ensure that all dues, payment, compensations that may have to be paid to his workmen, shall be paid immediately and forthwith as per the requirements of various labour laws and other statutory regulations.

In every case in which by virtue of the provisions of the Employees' Compensation Act, 1923 or any other law for the time being in force, the Company, is obliged to pay due to failure of the Contractor, compensation to workmen employed by the Contractor in execution of the works, the Company, will recover from the Contractor the amount of



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the compensation so paid and without prejudice to the rights of the Company under the said Act, or any other law for the time being in force, the Company shall be at liberty to recover such amount or any part thereof by deducting it from the Security Deposit or from any sum due by the Company to the Contractor whether under this Contract or otherwise.

The Company shall not be bound to contest any claim made against it under the said act or any other Law for the time being in force, except to the written request of the Contractor and upon his giving to the Company, full security for all costs and charges for which the Company, might become liable in consequence of contesting such claim.

9.0 COMPANY NOT RESPONSIBLE FOR CONTRACTOR'S EMPLOYEES

The Contractor may employ such employees as he may think fit, and the employees so employed shall be the employees of the Contractor for all purposes whatsoever and shall not be deemed to be in the employment or under the direct control of the Company, for any purpose whatsoever. The Contractor shall abide by all Rules, Laws and Regulations that may be in force from time to time regarding the employment or condition of services of the employees. If, under any circumstances whatsoever, the Company is held liable or responsible in any manner whatsoever, for the default or omission on the part of the Contractor in abiding by the aforesaid Rules, Laws and Regulations, or is held liable or responsible to the employees of the Contractor in respect of any matter whatsoever, the Company shall be reimbursed by the Contractor for the same, as also any other expenses or costs incurred by the Company, in any proceedings or litigation, as a result of any claim or action the part of the employees of the Contractor, the Company shall be entitled to claim damages or compensation from the Contractor in that event.

10.0 SUMS PAYABLE BY WAY OF COMPENSATION WITHOUT REFERENCE TO ACTUAL LOSS:

All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the use of the Company without reference to the actual loss or damage sustained and whether or not any damage shall have been sustained.

11.0 INCONVENIENCE TO THE PUBLIC

The Contractor shall not deposit material on any site which may cause inconvenience to the Public. The Company Representative may require the Contractor to remove any materials that are considered by him to be danger or inconvenient to the public or cause these to be removed at the Contractors cost.



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12.0 CONTRACTOR TO BE LIABLE FOR ALL TAXES ETC

The rates specified in the Tender should be inclusive of all Taxes, Toll, Incidental Charges, Duties of any kind, Fees, Royalty or Naka Commission in respect of the Contract etc. Company will pay Goods and Services Tax under Reverse Charge Mechanism as per prevailing law The GST payable by the Company will be only in respect of invoices raised by the Transporter for the services rendered by the Transporter to the Company. It is made clear that no other GST charges or taxes will be reimbursed by the Company to the Transporter.

GST applicable will be remitted by the company as per the statutory Provisions in vogue, however all necessary documents will be provided by the transporter to the Company.

13.0 CONTRACTOR NOT TO ENGAGE UNSUITABLE EMPLOYEES

The Contractor shall on instructions of the Company's representative immediately dismiss, from the site any person employed thereon, who may misbehave or cause any nuisance or be otherwise, in the opinion of the Company's representative not a fit person to be retained on works. Such person shall not be again employed or allowed on the works without the prior written permission of the Company's representative.

14.0 TERMINATION OF CONTRACT OWING TO DEFAULT OF CONTRACTOR

14.01 If the Contractor should: -

- (i) become bankrupt or insolvent, or Proceedings under Corporate Insolvency proceedings Resolution Process is initiated and the application of the same is not dismissed within 60 days of the receipt of notice of application
- (ii) make arrangement with or assignment in favor of the creditors or agree to carry out the Contract under a Committee of Inspection of his creditors, or
- (iii) being a Company or Corporation, go into liquidation (other than a voluntary liquidation for the purpose of amalgamation or reconstruction), or
- (iv) assign the Contract or any part thereof otherwise than as provided in Clause 3.0 of Schedule III, or
- (v) abandon the Contract, or
- (vi) persistently disregard the instructions of the Company's representative or contravene any provisions of the Contract, or
- (vii) fail to adhere to the agreed program of work,

14.02 Right of the Company after rescission of Contract owing to default of the Contractor in the event of any or several of the courses, referred to in Sub-clause of this clause 3 of Schedule III, being adopted



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- (i) The Contractor shall have no claim to compensation for any loss sustained by him. Contractor shall not be entitled to recover or be paid any sum for any work thereto actually performed under the Contract, unless and until the Company's representative shall have certified in writing the performance of such work and the value payable in respect thereof and the Contractor shall only be entitled to be paid the value so certified.
- (ii) The Company shall not be liable to pay to the Contractor any moneys on account of the Contract until the expiry of the period of Contract and thereafter all other expenses incurred by the Company have been ascertained and the amount thereof certified by the Company's representative. The Contractor shall then be entitled to receive only such sum or sums (if any) as the Company's representative may certify that would have been due to the Contractor upon due completion by the Contractor after deducting the said amount. If such amount shall exceed the sum which would have been payable to the Contractor, then Contractor shall, upon demand, pay to the Company, the amount of such expenses and it shall be deemed a debt by the Contractor to the Company and shall be recoverable accordingly.

15.0 MATTERS FINALLY DETERMINED BY THE COMPANY

All disputes or differences of any kind whatever arising out of or in connection with the Contract, whether during the progress of the work or after the completion and whether before or after the determination of the Contract, shall be referred by the Contractor to the Company and the Company shall within a reasonable time after presentation make and notify decisions thereon in writing. The decisions, directions and certificates with respect to any matters, decisions, on which is specially provided for by these conditions given and made by the Company or by the Company's representative on behalf of the Company which matters are referred to hereinafter as accepted matters shall be final conclusive and binding upon the Contractor and shall not be set aside or be attempted to be set aside on account of any informality, omissions, delay or error in proceedings in or about the same or on any other reason and shall be without any appeal.

16.0 FORCE MAJEURE

Neither the Company nor the Contractor shall be considered in default in performance of its/his obligations under this Contract, if such performance are beyond the control of parties or is prevented/delayed due to war, hostilities, revolution, Civil commotion, lock-out, strike, go-slow, labour disturbance, epidemic, fire, wind or any act of God such as flood, tempest, earthquake or because of any levy, order, proclamation, regulation, ordinance of any Govt. or any statutory authorities of any other circumstances similar to the one cited herein which are beyond the control of the parties.



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17.0 NON-UTILISATION OF VEHICLES

No claim shall be made by the Contractor against the Company due to non-utilization of the whole or any portion of the number of trucks ordered by the Company or for delay in delivering the material thereof, which may be due to any act of God such as flood, tempest, earthquake etc. or due to any labour disturbances such as strike, lockout, go-slow, or due to shortage of raw material or due to any other cause, whatsoever beyond the control of the Company where the goods are produced or dispatched. In such cases, the time for utilization of trucks provided by transport Contractor shall at the option of the Company be extended till such time as the normal situation is expected to return.

This Contract is subject to the provisions of the Carriers Act, 1865 & AN Rules 2012 as amended from time to time.

18.0 RELATIONSHIP

Each party understands that they are independent entities and this Agreement does not make it, its/ his employees, associates or agents, the legal representatives of the other party for any purpose whatsoever. Either party has express or implied right or authority to assume or to undertake any obligation in respect of and on behalf of or in the name of the other party or to bind the other party in any manner in respect of any transaction, except the present agreement.

19.0 GOVERNING LAW AND JURISDICTION:

This contract will be governed by and construed in accordance with Indian Law.

(a) Dispute resolution

- i. In the event of any claim, difference, dispute or controversy ("Dispute") between Parties, arising under this Tender or / out of or in connection with this [Tender] any transaction, entered into or effected pursuant to this [Tender], including without limitation, the execution, validity, enforcement, breach, performance, interpretation, implementation, alleged material breach, termination or expiration of this Tender, and/or transaction(s) entered into or effected pursuant to this Tender, such a Dispute shall be [resolved by amicable settlement in good faith with the endeavour to mutually resolve the matter, by the Legal Head/ Business Head/ Finance Head of respective parties to act as mediator and settle the Dispute amicably, however, if the Dispute is not resolved by amicable settlement, then the Dispute shall be referred to and settled by arbitration.
- ii. The arbitration shall be conducted in Pune in accordance with the



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Institutional Arbitration - Mumbai Centre for International Arbitration (MCIA) (the “Rules”), which Rules, as modified from time to time, are deemed to be incorporated by reference into this clause (provided that, in the event of any conflict between the Rules and the provisions of this clause, the latter shall prevail);

The Arbitral Tribunal shall consist of [a sole arbitrator mutually acceptable by both the Parties/]/[three arbitrators, each party shall individually nominate one arbitrator and the third arbitrator (who shall be Chairman of the Tribunal) shall be appointed by MCIA].

- iii. The language of the arbitration shall be English;
- iv. The Tribunal shall state the reason for its decisions in writing and shall not make such decisions on the basis of the principle of ex aequo et bono or as amiable composite.
- v. All cost of the arbitration shall be borne by the parties equally.

(b) Jurisdiction

- i. With respect to any action or proceedings relating to this Tender including arbitration (“Proceedings”), subject to the provisions of clause above, the courts and tribunals of competent jurisdiction at [Pune] shall have exclusive jurisdiction;
 - a. as regards the Proceedings including any challenge, direct or indirect, to the arbitration, and
 - b. for the purpose of enforcement of (or challenge to) the arbitral award or any orders passed by the arbitral tribunal including any emergency arbitrator.
- ii. Parties irrevocably waive any objection which they may have at any time to the choice of arbitration as the parties preferred means of Proceedings, or in any such arbitral tribunal or court, and also waive any claim that such Proceedings have been brought in an incompetent or inconvenient forum and further waive the rights to object, with respect to such Proceedings, that such arbitral tribunal or court does not have any jurisdiction over such party and/or the subject matter of the Proceedings.
- iii. The arbitrator shall make the award within 3 (three) months of entering upon



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the reference unless the time is extended by consent of both Parties. The award rendered by the arbitrator shall be final, conclusive and binding on the Parties. The award shall be enforceable in any court having jurisdiction, subject to Applicable Law. Each Party shall bear the cost of preparing and presenting its case. The Parties shall equally share the cost of arbitration, including the arbitrator's fees and expenses.

- iv. The Parties agree that the competent court in Pune shall have the jurisdiction to entertain any proceedings in relation to the arbitration proceedings, including but not limited to proceedings for interim relief before, pending or post the arbitration proceedings, and enforcement of the arbitral award.
- v. The arbitrator shall make the award within 3 (three) months of entering upon the reference unless the time is extended by consent of both Parties. The award rendered by the arbitrator shall be final, conclusive and binding on the Parties. The award shall be enforceable in any court having jurisdiction, subject to Applicable Law. Each Party shall bear the cost of preparing and presenting its case. The Parties shall equally share the cost of arbitration, including the arbitrator's fees and expenses.
- vi. The Parties agree that the competent court in Pune shall have the jurisdiction to entertain any proceedings in relation to the arbitration proceedings, including but not limited to proceedings for interim relief before, pending or post the arbitration proceedings, and enforcement of the arbitral award.

20.0 DECLARATION OF TENDERERS/ CONTRACTORS RELATION WITH COMPANY EMPLOYEE(S)

Should a Tenderers/ Contractors have a relation or in the case of a firm/ tendering Company, one or more of its partners / Director a relation or relations employed in the COMPANY, the authority inviting tenders shall be informed in writing of the fact at the time of submission of the tender. If so, the name, designation, department and Employee Number of such employees be indicated failing which the COMPANY may in its sole discretion reject the tender or rescind the contract. If any ex-employee(s) of the COMPANY is/ are employed, with the Tenderers/ Contractors, name, designation, department and employee number of such employee(s) be indicated and if any ex-employee(s) of COMPANY is/ are employed after acceptance of tender, the said particulars shall also be intimated immediately in writing to the COMPANY from time to time. If the Tenderer/ Supplier fails to inform the same, COMPANY shall at sole discretion may reject the tender or rescind the contract.



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21.0 The Transporter / Contractor shall be solely responsible for its employees. And always keep the Company Indemnified from all losses, actions, penalties etc arising out of this Tender/ Contract.

If Company's representative observes non-compliance by the Contractor in complying with provisions of labour statutes and specific Acts relevant to the Contract, Company shall retain double the value of the non-compliance amount taking into consideration interest, penalty and dues. In case the Company is forced to pay the dues, along with interest and penalty, due to failure of the Contractor, the Company shall be at liberty to recover such amount or any part thereof by deducting it from the Security Deposit or from any sum due by the Company to the Contractor whether under this Contract or otherwise.



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BANK GUARANTEE

BANK GUARANTEE No. _____ dated _____

To, Deepak Mining Solutions Limited,
Sai Hira, Survey no. 93,
Mundhwa, Pune – 411036, Maharashtra

This Bank Guarantee executed by _____ (Bank name) a banking Company under the Banking Companies (Acquisition and Transfer of Undertakings Act 1970, having Head Office at _____, and having a branch office at _____ (hereinafter referred to as the “Bank”) are held firmly bound to _____ (Vendor Name) having its registered office at _____ (**address of Vendor**), (hereinafter referred to as “**the Contractor**”) by these presents hereinafter.

WHEREAS the Contractor have entered into a Purchase Order/ Letter of Intent/ Contract dated _____ (hereinafter referred to as “Contract/ Purchase Order”) with your Company, for _____ (**nature of Work**) on the terms and conditions contained therein.

AND WHEREAS it is provided in the said Contract that the Vendor shall keep deposited with you security deposit of 10% of the total contract value i.e. Rs. _____ (Rupees _____ Only) till the expiry of warranty period as agreed in the said Contract in the form of Bank Guarantee (BG) in your favour in lieu of such **Security Deposit**.

The expression “the Company” “the Contractor” and “the Bank” wherever in context appears shall mean and include its successors-in-interest and its permitted assigns).

NOW, we _____ (name of the Bank) having branch office at _____ hereby irrevocably agree and undertake as follows:

That the said Contractor shall duly and faithfully carry out its obligation under the said Contract, to your satisfaction failing which we hereby irrevocable guarantee to pay to Company without reference to the Contractor and without any demur, dispute or objection of whatsoever nature and notwithstanding any dispute raised by the Contractor in any proceedings before any tribunal or court, merely on demand from the Company and merely stating, without asking for its actual proof, that the amount claimed is due, by way of loss or damage used to or that may caused to or suffered by the Company by reason of any breach by the Contractor of any of the terms and conditions in the said Contract. Any such demand on us shall be conclusive as regards the amount due and payable to the Company under this guarantee. And we undertake to pay the said amount within 24 hours from the date of receipt of the communication from the Company in this regard. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____/- (Rupees _____ only) (being the amount of Bank Guarantee in lieu of security deposit contemplated by the aforesaid Contract).



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This guarantee shall remain in full force and effect for a period of **40 months** from the date of commencement of the said Work.

We further agree that, the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time for performance by the Contractor from time to time or to postpone for any time or from time to time the powers exercisable by the Company against the Contractor and to forbear to enforce any of the terms and conditions of Contract and we shall not be relieved from our liability for reason of any such variation, or any extension granted to the said Contractor or for any forbearance or Commission on your part or any indulgence by the Company to the said Contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving us.

We COMPANY bank undertake not to revoke this guarantee during its currency except with your previous consent in writing.

The guarantee contained herein shall not get effected or impaired by reason of any dispute(s) between the Contractor and the Company relating to the said Letter of Intent/Contract,

The conditions herein contained shall not be determined or affected by the liquidation or winding up or amalgamation or insolvency of the Contractor or change in our constitution of Bank or the Contractor.

Notwithstanding anything contained hereinabove our liability under this Guarantee is restricted to Rs. _____ (Rupees _____ only).

This Guarantee shall remain valid for a period of 15 Months from the date of commissioning of the said work. Unless a claim in writing is lodged with us within a period of 3 months from the date of expiry of the guarantee, all your rights under this guarantee shall be released and discharged from all liabilities under this guarantee.

We, theBank confirms that only appropriate court in Pune and / or Hyderabad shall have jurisdiction to entertain and try any dispute and / or difference relating to this guarantee between the Bank and the Company and no other court shall have any jurisdiction with respective such disputes / differences.

Notwithstanding anything contained herein above, we _____ (Bank name), having branch office at _____state that:

(Our liability under the Bank Guarantee shall not exceed Rs. _____/- (Rupees _____ only).



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The Bank Guarantee shall be valid upto _____ (**date of expiry of guarantee**) All your rights under the guarantee be forfeited and we shall be relieved and discharged from all liabilities there under.

We are liable to pay the guaranteed amount or any part thereof towards full and final settlement under this Bank Guarantee only and only if Company serve upon us a written claim or demand letter on or before _____

On expiry, this Bank Guarantee shall be returned to us duly discharged.

We COMPANY undertake not to revoke this guarantee during its currency except with your previous consent in writing.

Dated at ____ this ____ day of _____

Date : _____

Place : _____
Bank

Signature with Stamp of the



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SCHEDULE – IV

Vendor's Profile

1. General Information	
Company's / Transporter's Name:	
Address :	
E-mail address / addresses:	Primary add:
	Escalation add:
	Director's / owners add:
Website address:	
Business Type (Ownership Status):	
Year of Commencement of Business:	
Annual Turnover in Crores (Rs.) for the last 2 years:	
No of Employees	
Bankers Name & Address:	
Whether having any software for accounting:	
Income Tax registration No.:	
Is the Company a member of a larger group? Yes / No, if Yes, which :	
Where is the headquarters of the Company?	

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List any transporter association company is registered with			
2. Fleet Management			
Identify Fleet Portfolio:	Owned	Attached	Others
Open Body Trucks			
Capacity1			
Capacity2			
Close Body Trucks			
Capacity1			
Capacity2			
3. Customers			
	Customer 1	Customer 2	Customer 3
Name three major customers			
Industry of the client			
% of your business			
Serving since (mention year)			
Fleet Of vehicles engaged			
Contact Person			

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What classes of product are regularly carried? (UN Class) :	YES	NO	Remarks - If any
1 : explosives			
2 : gases			
3 : flammable liquids			
4 : flammable solids			
5 : oxidising substances			
6 : organic peroxides			
7 : toxic liquids			
8 : radio active substances			
9 : corrosives			
10 : polymers			
11. Others			

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Area	Key Performance Indicator (KPI)	Performance Target	Performance Rating					Comments/Remarks
			Excellent	Good	Satisfactory	Fair*	Poor*	
			5	4	3	2	1	
Vehicle	Condition	Trucks experience breakdowns while transporting						
		1. Accident cases						
		2. Breakdown of vehicle enroute						
	Long Haultage	More than 10 Hrs stoppage of vehicle during transit (No. of incidents)						
Statutory Compliance		Adherence of 2 no. of Beacon fitted Fire extinguishers in vehicle during transit (No. of incidents of						

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		removal / unmatched)						
		Adherence of able-bodied guards in vehicle during transit (No. of incidents of mismatch)						
		No Deviation of route mentioned in R11(B) - No. of incidents						
Delivery	In full	100% of commodities stated on Invoice and Waybill are delivered to the Warehouse and Customer Site						
	On time	Nonadherence of transit days (No. of incidents)						
Service	Placement	Non placement of vehicles as per requirement (MT) - Risk purchase invoked						

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		Placement of vehicles after 48 Hrs (No. of incidents)						
	Problem-solving	When problems (Non Accident) arise, 100% of drivers promptly notify Awardee and take appropriate action						
		Response to road accidents by Transporter - (Reporting of incidents promptly and arranging another vehicle for transshipment as per statutory guidelines)						
Sub-Total:			0	0	0	0	0	

**Overall
Ranking**

*ANY PERFORMANCE EVALUATED UNDER “FAIR” & “POOR” CATEGORY WILL BE CONSIDERED AS “**UNSATISFACTORY**” PERFORMANCE

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SCHEDULE –VI

AGREEMENT FOR TRANSPORTATION CONTRACT

(Rs. 100/- Non-Judicial Valid Stamp Paper)

THIS AGREEMENT is made at Pune Between Deepak Mining Solutions Limited, having its Registered Office at Sai Hira, S. No. 93, Mundhwa, Pune – 411 036, hereinafter called as “Company” of the ONE PART

And M/s. _____ (hereinafter called the ‘Contractor’) of other part.

And whereas the Deepak Mining Solutions Limited, has invited tenders on _____ for transporting Solid Ammonium Nitrate Packed in 50 Kg/ 25 Kg Bags from its plant located at Srikakulam, pursuant to which, the party of the other part has submitted the Tender.

And whereas the Tender submitted by the Contractor has been accepted by the Company and the Contractor has accordingly been informed of the decision, which the contractor confirms, acknowledges and accepts, subject to the following terms and conditions.

- 1) This Contract comes into effect from **01/04/2026** & will continue till the validity date as per Service Order or its termination during course of Contract.
- 2) Quotation offer letter dated ____/____/20____ and Contract contained therewith along with Service Order No. _____ dated ____/____/20____ will form the part of the agreement.
- 3) The Contractor agrees to work as transport Contractor for transporting Ammonium Nitrate from our Plant at Srikakulam to various destinations PAN India.
- 4) The Contractor agrees to supply on demand as many trucks per day as requisitioned within the framework of Work Order/Service Order No. _____ dt. ____/____/20____.
- 5) In the event of non-supply of trucks as per requisition of Company, delay in completion of work and non-compliance of AN Rules 2012 and subsequent amendments during the tenure of contract, penalty as indicated in Clause No. 11 of Schedule I and Clause 7.7 of Schedule II of the Tender shall be payable by Contractor.
- 6) Due to Contractor’s inability, failure or negligence to execute the Contract, any loss incurred by the Company, will be on Contractor’s account. The Company or his authorized representative at his entire discretion may also terminate the Contract in part or full, without any notice or assigning any reason, if in his opinion the work under the Contract is not being done in accordance with the terms and conditions of the Contract. The Company also reserves the right to get the work done by any other agency as per clause 11 of Schedule I of the Contract and the additional cost and damages suffered, if any, will be recovered from Contractor’s bills/Bank Guarantee/Security Deposit.

Deepak Mining Solutions Limited

SAI HIRA, SURVEY NO. 93, MUNDHWA, PUNE – 411036

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- 7) The Contractor shall ensure that only the Trucks in good condition are used for loading of the bags. In addition, it will be the Contractor's responsibility to ensure that the bags are adequately covered to prevent any damage to the bags in transit.
- 8) The Contractor shall deliver the goods to the Consignee nominated by the Company as per the stipulated time mentioned in the Schedule VII for respective destinations from dispatch date. Penalty for delayed delivery beyond the specified time limit as above will entail the penalty as per clause 4 of Schedule I. Trans-shipment of material enroute is not permitted and will attract suitable penalty for non-compliance as per Company discretion.
- 9) In case of damage to the material in transit, the cost of bags, cost of re-bagging and value of material received short will be recovered from the Contractor. The rate of recovery will be the price fixed by the company from time to time.
- 10) Bills with acknowledgement should be submitted on a fortnightly basis and not later than 30 days from the date of dispatch from the plant.
- 11) The Contractor shall be paid at the rates mentioned as per Service Order No. _____ dated ____/____/20____.
- 12) Transportation charges do not include loading at the originating point and unloading at the destination unless otherwise specified. Loading shall be arranged by the Company while unloading at destination will be done by an appointed Consignment Agency or Customer. No unloading charges at destination will be entertained.
- 13) The agreement shall be effective from 01/04/2026 and shall remain valid upto 31/03/2029. The Contractor will have to deposit maximum of Rs. _____ /- (Rupees _____ only) towards Security Deposit, which shall be refunded on termination of the Contract and submission of No Dues Certificate from the Company. No interest is payable on such deposits.
- 14) Every effort will be made to settle the bills as per provision under clause 16.0 of Schedule I of the Contract. The Contractor will however have no right to claim any interest in case of delay in payment.
- 15) The Company retains option to extend the Contract for further period as required on the same terms and conditions at the sole discretion of the Company.
- 16) The Contractor will comply with all the rules and regulations and any amendments of AN Rules, PESO, Govt. of India, State Govt. and Municipal Authorities during the tenure of the contract.
- 17) This Agreement will be governed by all other terms and conditions given in the Service Order and the Contract submitted along with the Tender. (Mentioned in Schedule I, II and III of the tender).

Deepak Mining Solutions Limited

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18) The Contract is entered-into at Pune (Maharashtra) and Competent Courts of Pune shall have jurisdiction.

19) All disputes and differences arising out of the Contract shall be referred to arbitration as provided under clause 19.0 of Schedule III of the Contract and the award passed therein shall be reasoned, final, conclusive and binding on both parties.

Any dispute, difference, claim or question of interpretation of any nature arising between the parties with regard to this Tender / Service Order / Work Order / Agreement. regarding the meaning, respective rights, claims, liabilities and obligations under this Tender / Purchase Order / Work Order / Agreement, including any question regarding its existence, validity or termination which is not resolved by amicable settlement shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration (ICA) or any enactment or amendment thereof. Award passed shall be final and binding on both the parties. The venue of such arbitration proceedings shall be at Pune and for interim relief under the Act, courts at Pune shall have the exclusive jurisdiction over this Agreement.

IN WITNESS THEREOF, the parties have hereto set their hands and seal the day, Month and year first above written.

1. -----

Date: ____/____/20____

2. -----

Date: ____/____/20____

WITNESSES

1. -----

Date: ____/____/20____

2. -----

Date: ____/____/20____

Deepak Mining Solutions Limited

SAI HIRA, SURVEY NO. 93, MUNDHWA, PUNE – 411036

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TENDER REF: DMSL / TAN-TPT-SKLM / 2026-29/ PUNE**SCHEDULE – VII**

The Tenderer should quote the rates in (INR) Rupees per MT (in figures) explicitly for the period 1st April 2026 to 31st March 2029 for all the destinations for the vehicle capacity up to 25 MT, 30 MT and 35 MT.

TRANSFER TO DIFFERENT LOCATIONS TOTAL VOLUME FOR THE PERIOD APRIL 2026 TO MARCH 2029 (3 YEARS)

Srikakulam To Destination	State	Estimated Qty for the period April 2026 to March 2029 (3 Years)	KMs	Estimated Transit Time	Freight to be Quoted directly in the Pragati Portal (Rs. / MT)
Saukuchi (GUWAHATI)	Assam	1,050	1690	8	
HAJIPUR, BIHAR	Bihar	180	1085	5	
Kusmunda	Chattisgarh	300	614	3	
Korba	Chattisgarh	6,000	602	2	
Urla	Chattisgarh	1,380	520	3	
Abhanpur	Chattisgarh	3,300	493	3	
Raigarh	Chattisgarh	7,800	496	3	
Chandra, Ranchi	Jharkhand	300	835	3	
Lohardaga	Jharkhand	3,735	795	4	
Rajarappa	Jharkhand	1,500	835	3	
Gomia	Jharkhand	525	870	3	
Dhanbad	Jharkhand	300	860	3	
Ramgarh	Jharkhand	6,000	870	4	

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Bangaluru	Karnataka	2,100	1110	4
Kalamassery, Kochi	Kerala	600	1510	6
Thrissur	Kerala	75	1449	5
Bhubaneswar	Odisha	450	324	2
Rourkela	Odisha	15,361	640	3
Bolani	Odisha	300	620	3
Takcher	Odisha	9,600	430	2
Jharsuguda	Odisha	300	526	3
Coimbatore	Tamilnadu	1,275	1370	5
Kangyam	Tamilnadu	5,700	1290	5
Sengattupatti	Tamilnadu	75	1210	4
Muruganpatty	Tamilnadu	8,175	1250	5
Agathakulam, Virudhunagar	Tamilnadu	479	1405	6
Bommaramaram	Telangana	3,000	730	3
Keesara (ANKIREDDYPALLI)	Telangana	1,500	711	3
Manuguru	Telangana	2,100	485	2
Ramagundam	Telangana	3,900	615	3
Barjora (DEJURI)	West Bengal	20,400	800	3
Barabani, Asansol	West Bengal	3,600	835	3
Siliguri	West Bengal	1,500	1230	6
Birbhum	West Bengal	1,500	920	4
Howrah	West Bengal	1,245	760	3

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TENDER REF: DMSL / TAN-TPT-SKLM / 2026-29/ PUNE

Annexure – I

On Bidder's Letterhead

Declaration of Non-tampering of Tender Document Tender Ref.: DMSL/TAN-TPT-SKLM/2026-29/PUNE

I / We declare that Proprietor/Partner(s)/Director(s) of M/s
hereby declare that the statements made, and documents submitted are authentic, genuine and
correct to the best of our knowledge.

I/We has/have not submitted or provided any false/incorrect /forged/tampered documents
and statements.

If at any point of time during procurement process or subsequently, any information or
document submitted by us, is found to be false/incorrect /forged/tampered in any way, Deepak
Mining Solutions Limited reserves the full right to take penal action as may be deemed fit
including rejection of the offer and / or banning the bidder in Deepak Mining Solutions Limited
for future tenders. The penal action including termination of contract / forfeiture of all dues
including EMD / Security Deposit / and banning all partners and / or Directors of us.

SIGNATURE OF THE BIDDER WITH STAMP

Deepak Mining Solutions Limited

SAI HIRA, SURVEY NO. 93, MUNDHWA, PUNE – 411036
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Annexure - II

On Bidder's Letterhead

(To be Submitted Along with every vehicle placement)

Declaration on Driver

This to confirm that Truck Registration No. is being placed for Loading of Ammonium Nitrate to be delivered at (Destination)

The above mentioned truck will be driven by Mr..... S/o of having driving Licence No Valid till

The details of the Drivers are provided below as ready reference

House No.
Locality
Village / Town
Post office
Pincode:
District
Police Station
State
Mobile No.

Aadhar Card No. (As proof of address)

We declare that the mentioned driver is known to us, and his antecedent are verified by the Police.

SIGNATURE OF AUTHORIZED PERSON WITH STAMP

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Stamp and signature

Deepak Mining Solutions Limited

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TENDER REF: DMSL / TAN-TPT-SKLM / 2026-29/ PUNE

Annexure – III

On Bidder's Letterhead
(To be Submitted Along with every vehicle placement)

Declaration on Able Bodied Guard

This to confirm that Truck Registration No. is being placed for Loading of Ammonium Nitrate to be delivered at (Destination)

The above mentioned truck will be accompanied by Mr..... S/o of and Mr as able bodied guard

The details of the Guards are provided below as ready reference

House No.

Locality

Village / Town

Post Office (With Pincode)

District

Police Station

State

Mobile No.

We declare that the above-mentioned Able Bodied Guards are known to us

SIGNATURE OF AUTHORIZED PERSON WITH STAMP

Deepak Mining Solutions Limited

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TENDER REF: DMSL / TAN-TPT-SKLM / 2026-29/ PUNE

Annexure – IV

On Bidder's Letterhead
(To be Submitted Along with every vehicle placement)

Declaration on Fitness of the Vehicle

This to confirm that Truck Registration No. is being placed for Loading of Ammonium Nitrate to be delivered at (Destination).

We declare that the vehicle is mechanically and physically fit to perform the referred trip. A copy of the Maintenance Certificate along with valid "Certificate of Fitness" issued by the concern Motor vehicle Office is enclosed.

Exemption will applicable for (BSIV) New Vehicle for a period of 2 years from the date of registration.

SIGNATURE OF AUTHORIZED PERSON WITH STAMP

Deepak Mining Solutions Limited

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TENDER REF: DMSL / TAN-TPT-SKLM / 2026-29/ PUNE

ANNEXURE – V

On Bidder's Letterhead
(To be Submitted every month)

Declaration on Authenticate Antecedent Police Verification

TO WHOM-SO-EVER IT MAY CONCERN

I / We, hereby declare and certify that all drivers accompanying the trucks placed on behalf of our (Name transport company), engaged in transport of Ammonium Nitrate from Deepak Mining Solutions Limited, Srikakulam, Andhra Pradesh Plants to various locations across India possess genuine & authenticate antecedent Police verification certificates issued by the police as per the Ammonium Nitrate Rules-2012 and subsequent Amendments, The issue dates of certificates are not more than five year old.

In case of any incident of forged document produced, Deepak Mining Solutions Limited reserves the full right to take penal action as as per the Bharatiya Nyaya Sanhita (BNS) Indian Penal Code Applicable including rejection of the offer and / or banning the bidder in Deepak Mining Solutions Limited for future tenders.

Yours faithfully,

Signature of the Owner/Transporter

(Name of the Owner/Transporter)

Designation.....

Round Stamp with Company Name

Date

Deepak Mining Solutions Limited

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U14100PN2008PLC132562

TENDER REF: DMSL / TAN-TPT-SKLM / 2026-29/ PUNE

ANNEXURE – VI

On Bidder's Letterhead
(To be Submitted every month)

Undertaking to adhere the Ammonium Nitrate Rule 2012, and subsequent amendments.

TO WHOM-SO-EVER IT MAY CONCERN

I / We, hereby declare and certify that we will comply and adhere to Ammonium Nitrate Rule 2012, and subsequent amendments thereof.

In case of any noncompliance, Deepak Mining Solutions Limited reserves the full right to take penal action as per the Bharatiya Nyaya Sanhita (BNS) Indian Penal Code Applicable including rejection of the offer and / or banning the bidder in Deepak Mining Solutions Limited for future tenders.

Yours faithfully,

Signature of the Owner/Transporter

(Name of the Owner/Transporter)

Designation.....

Round Stamp with Company Name

Date



INDUSTRIAL CHEMICALS



MINING CHEMICALS



CROP NUTRITION

**Rate Contract for Transportation
of Solid Technical Ammonium
Nitrate (TAN) Packed in
50Kg/25Kg Bags - for the Period
April 2026 to March 2029:**

***Guideline for New Supplier
login***

Process and Guideline for participating in tender and submission:

For Participating & downloading Tender document, Please visit the below website i.e.,

Downloading Tender Document:

<https://www.dfpcl.com/tender>

For Quotation & Questionnaire Submission:

<https://pragati.dfpcl.com/>

To participate in tender, please click on the link above (Pragati Portal) and follow the instructions:

- a) Please log in with your credential if already registered business partner.
- b) In case of new vendor, please start the onboarding through the RFQ link



Supplier registration process:

1. Register yourself by clicking on the following link through RFQ link or through <https://pragati.dfpccl.com/>
2. Fill the mandatory details as requested by system, post evaluation of credentials by the buyer you will receive mail from 'no-reply-dfpccl@ivalua.com' for your login id credentials, Please upload your documents as per the given list

Welcome to the Procurement portal



**DEEPAK FERTILISERS
AND PETROCHEMICALS
CORPORATION LIMITED**

Welcome to the Group Purchasing Portal.

As part of optimizing purchasing processes and supply chain management, our group offers a dedicated tool for collaborative management of your purchases.

As the main tool for exchange between buyer and suppliers, the portal gives you the ability to access the life cycle of e-procurement, from the consultation phase (RFx) through the management of orders and deliveries, to the payment of invoices. It also allows suppliers to update their profile, catalogs and respond online to requests for proposal.

With this portal you will save time, have greater visibility and increase efficiency for the whole organization.

The Purchasing Department

IDENTIFICATION

Login*



Password*



Login

[Lost your password?](#)



[New Supplier? Register Now](#)



[Show public request for proposals](#)

For any query regarding registration on portal, you may contact:

1. Kumar Jagannath : 8839045083

New Supplier login details:

1. Go to
<https://pragati.dfpcl.com/>

2. Click on 'New Supplier?
Register Now'

3. Complete the browser check
(*Enter the characters as they
appear above)

Welcome to the Procurement portal



Welcome to the Group Purchasing Portal.

As part of optimizing purchasing processes and supply chain management, our group offers a dedicated tool for collaborative management of your purchases.

IDENTIFICATION

Login*

Password*

Login

Lost your password?

Help Desk +1 650-930-xxxx

New Supplier? Register Now

Click Here

Browser check

Please solve this captcha in order to continue.



Enter the characters as they appear above*

1. Fill the mandatory details
2. Click on the 'Register'

New Supplier? Register Now

[Register](#) [Cancel](#)

Company information

Name 1 *

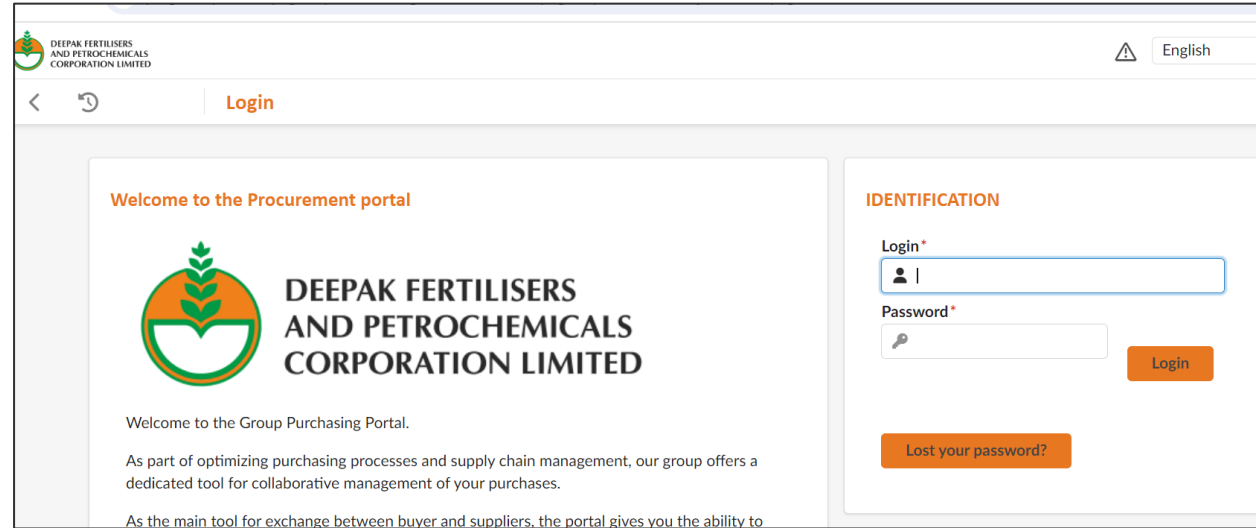
Name 2

MSME Indicator ⓘ *

Organization Type *

Address

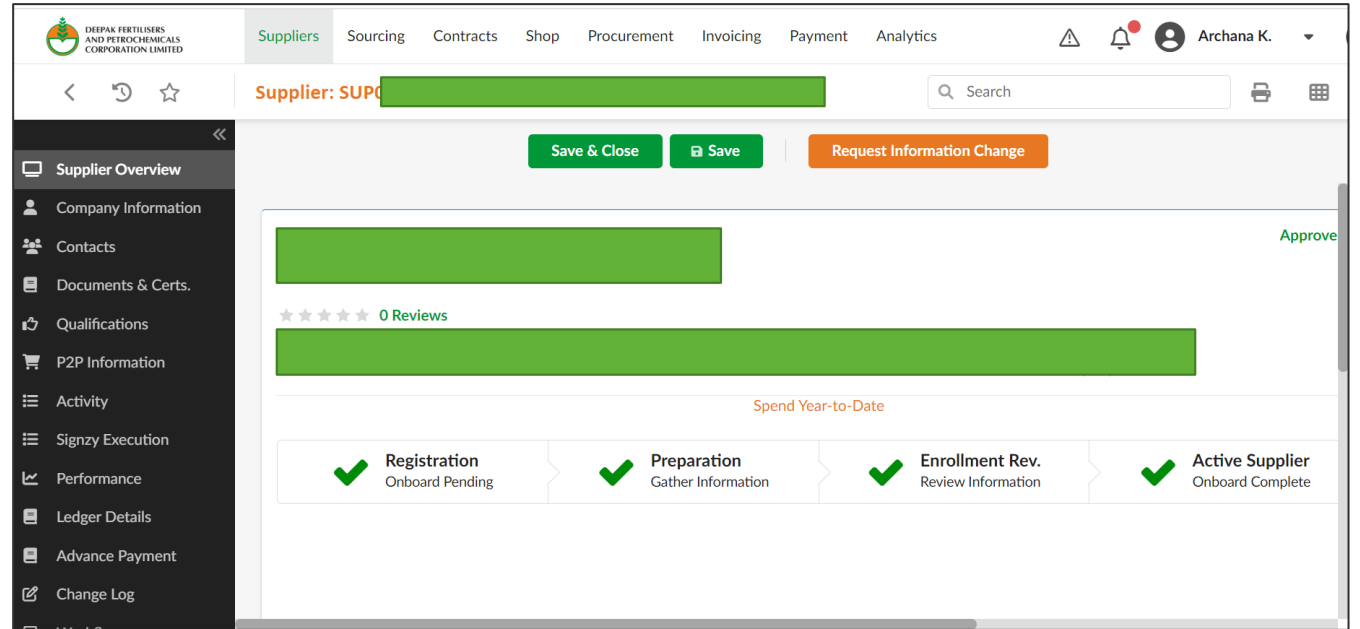
1. After this, you will receive a mail in your mailbox from 'no-reply-dfpcl@ivalua.com' with login credentials.
2. Login with the same credentials by clicking on the link in the mail.



The screenshot shows the login page of the Deepak Fertilisers and Petrochemicals Corporation Limited procurement portal. The page has a green header with the company logo and name. Below the header, there is a navigation bar with a back arrow, a refresh arrow, and a 'Login' button. The main content area is divided into two sections. The left section, titled 'Welcome to the Procurement portal', features the company logo and the text 'DEEPAK FERTILISERS AND PETROCHEMICALS CORPORATION LIMITED'. Below this, it says 'Welcome to the Group Purchasing Portal.' and 'As part of optimizing purchasing processes and supply chain management, our group offers a dedicated tool for collaborative management of your purchases.' The right section, titled 'IDENTIFICATION', contains a 'Login' field with a user icon, a 'Password' field with a key icon, and a 'Login' button. Below these fields is a 'Lost your password?' link.

Supplier Account:

1. On the left-hand side, you will find number of options, fill the mandatory detail and save.
2. After that upload the documents required (PAN, GST, MSME, e-Invoice declaration (format already available on the portal), NDA).
3. Bank accounts details to be filled in P2P information and supplier questionnaire to be filled.
4. You have successfully completed registration, now you can Login to the Pragati Portal.

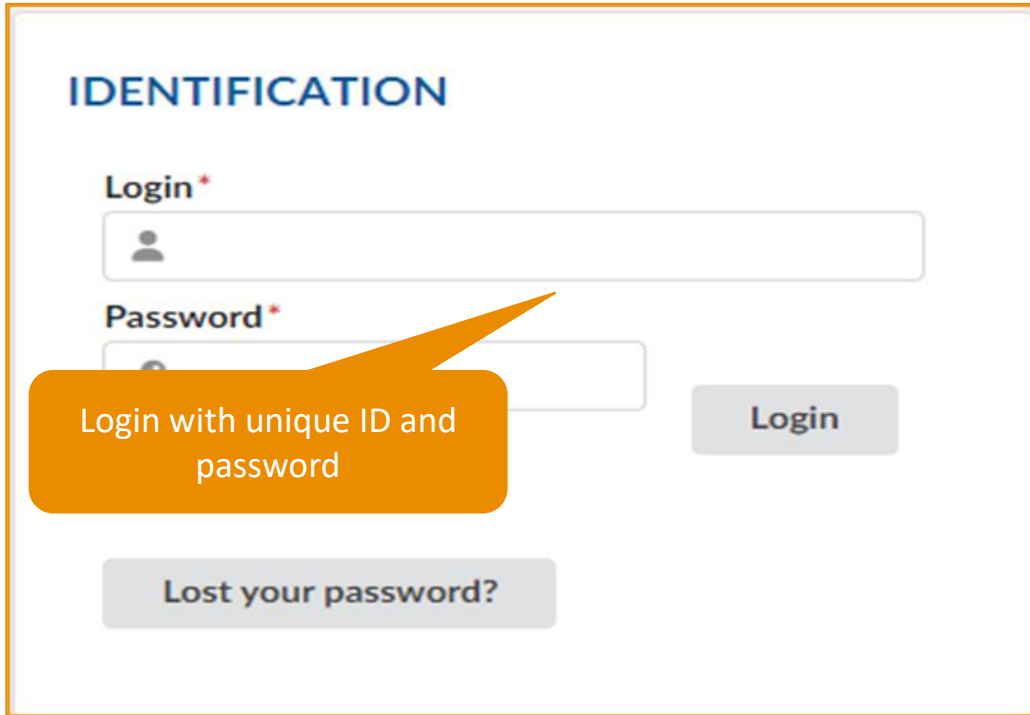


The screenshot displays the 'Supplier: SUPD' registration page. The top navigation bar includes 'Suppliers', 'Sourcing', 'Contracts', 'Shop', 'Procurement', 'Invoicing', 'Payment', and 'Analytics'. The user 'Archana K.' is logged in. The left sidebar lists various options: Supplier Overview, Company Information, Contacts, Documents & Certs., Qualifications, P2P Information, Activity, Signzy Execution, Performance, Ledger Details, Advance Payment, and Change Log. The main content area shows a 'Supplier: SUPD' header with a search bar and buttons for 'Save & Close', 'Save', and 'Request Information Change'. Below this, there are two green bars representing document uploads, with an 'Approve' button on the right. A section for 'Spend Year-to-Date' is visible, followed by a progress bar with four steps: 'Registration Onboard Pending', 'Preparation Gather Information', 'Enrollment Rev. Review Information', and 'Active Supplier Onboard Complete'. Each step is marked with a green checkmark.

How to participate in RFQ- 1/3

Step 1:

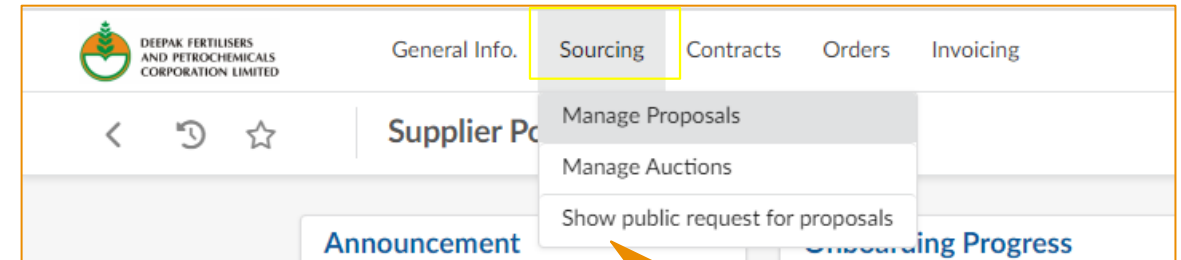
- Login to Deepak Fertilisers supplier portal with the unique ID and password
- URL: <https://pragati.dfpcl.com/>



The screenshot shows the 'IDENTIFICATION' section of the supplier portal. It features a 'Login*' field with a user icon, a 'Password*' field with a lock icon, and a 'Login' button. An orange callout bubble points to the login fields with the text 'Login with unique ID and password'. Below the login fields is a 'Lost your password?' link.

Step 2:

- Click on “Sourcing” and click on “Manage proposals”



How to participate in RFQ- 2/3

Step 3:

- Select the proposal from the Manage proposals page

Keywords

Proposal Progress

RFQ Status

Open for Bidding × On Hold ×

Q Search

Reset

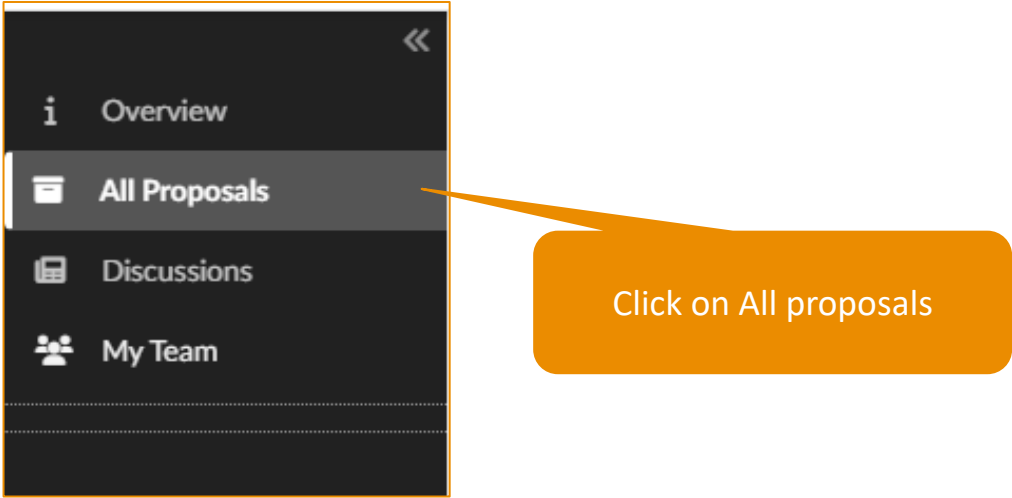
Filters RFQ Status: Open for Bidding × On Hold ×

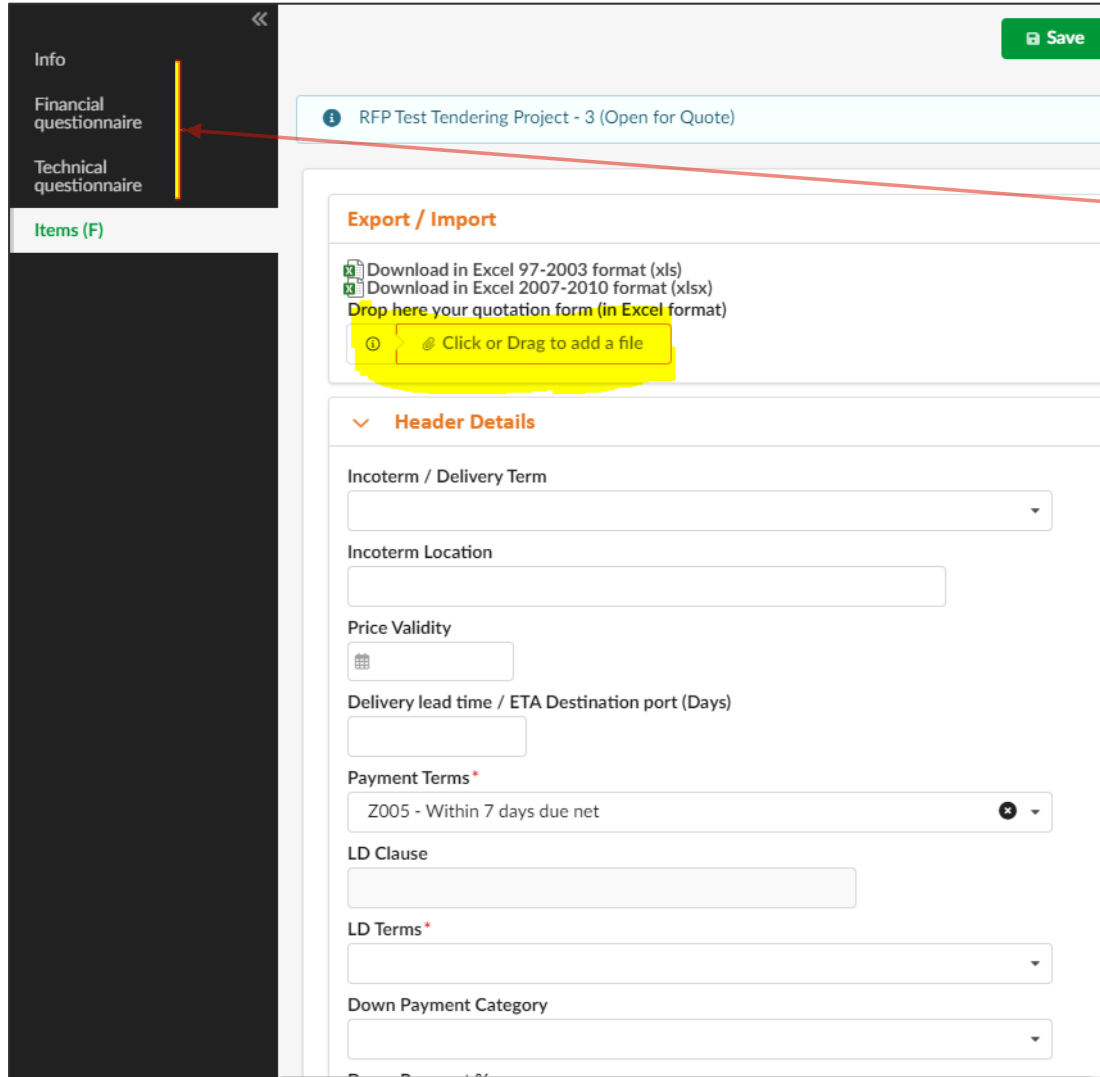
Proposal Progress	Sourcing Project	Round #	RFQ Name	RFQ Status	Remaining Time
In Progress	BPM000839	1	Project sep18	Open for Bidding	42d 07h 48min 59s
In Progress	BPM000836	1	qwe Sourcing	Open for Bidding	Bid due date has passed
Submitted Proposal	BPM000835	1	Multi currency	Open for Bidding	Buyer has not set a bid due date
In Progress	BPM000830	1	TEST QTY offered	Open for Bidding	Bid due date has passed
In Progress	BPM000808	1	test 123qty	Open for Bidding	36d 07h 48min 58s
In Progress	BPM000807	1	Test supplier off qty	Open for Bidding	42d 07h 48min 58s
In Progress	BPM000804	1	Test sourcing project	Open for Bidding	39d 07h 48min 58s
Submitted Proposal	BPM000803	1		Open for Bidding	39d 07h 48min 58s

Select the proposal from Manage Proposals page

Step 4:

- Acknowledge the proposal, and go to all proposals





Info

Financial questionnaire

Technical questionnaire

Items (F)

Save

RFP Test Tendering Project - 3 (Open for Quote)

Export / Import

Download in Excel 97-2003 format (xls)

Download in Excel 2007-2010 format (xlsx)

Drop here your quotation form (in Excel format)

Click or Drag to add a file

Header Details

Incoterm / Delivery Term

Incoterm Location

Price Validity

Delivery lead time / ETA Destination port (Days)

Payment Terms*

Z005 - Within 7 days due net

LD Clause

LD Terms*

Down Payment Category

1. Fill the Technical / Financial questionnaire and upload the mandatory documents.

2. After that upload your rates in excel file from the ITEM TAB (Do not alter any other information in excel).

*Need to insert your location-wise rates in
NET PRICE/UNIT Column*

&

*Mention INR in each row in SUPPLIER BID
CURRENCY Column.*

How to participate in RFQ- 3/3

Step 5:

- Select the proposal

Requests	Proposal	Status	Proposal Progress	Sub
Import (Bulk) - 05/10 - 1	Proposal # 1	Submitted	100%	10/
1 Record(s)				

Click on the proposal

Step 6:

- Go to item tab

Info

Item

Click on Item tab

How to participate in RFQ- 3/3

Step 7:

- Fill all required details

Header Details

Incoterm / Delivery Term

CIF - Costs, insurance & freight

Incoterm Location

Price Validity

10/14/2023

Delivery lead time / ETA Destination port (Days)

Payment Terms

P007 - As per the Terms Agreed

LD Terms

Acceptable

Down Payment Category

Down Payment %

Down Payment Amount

Down Payment Due Date

Supplier Comments

Fill all required details and fill the RFQ

Step 8:

- Click on submit

Close

Submit

Click on Submit



One Team One Dream

Together, let's make it happen.

We Listen. We Care.

We don't give up till we Deliver.



DEEPAK FERTILISERS
AND PETROCHEMICALS
CORPORATION LIMITED

Reg. Off and Corp. Off: Sai Hira, Survey No. 93, Mundhwa, Pune - 411 036

CIN: L24121MH1979PLC021360

www.dfpcl.com

Disclaimer: This presentation contains statements that contain "forward looking statements" including, but without limitation, statements relating to the implementation of strategic initiatives, and other statements relating Deepak Fertilisers and Petrochemicals Corporation limited's (DFPCL) future business developments and economic performance. While these forward looking statements indicate our assessment and future expectations concerning the development of our business, a number of risks, uncertainties and other unknown factors could cause actual developments and results to differ materially from our expectations. These factors include, but are not limited to, general market, macro-economic, governmental and regulatory trends, movements in currency exchange and interest rates, competitive pressures, technological developments, changes in the financial conditions of third parties dealing with us, legislative developments, and other key factors that could affect our business and financial performance. DFPCL undertakes no obligation to publicly revise any forward looking statements to reflect future / likely events or circumstances.

www.dfpcl.com