



राष्ट्रीय इस्पात निगम लिमिटेड
(भारत सरकार का उपक्रम)
Rashtriya Ispat Nigam Limited
(A Government of India Undertaking)
CIN No. U27109AP1982GOI003404



**REPLY OF THE CPIO IN THE ONLINE RTI APPLICATION DATED
05.01.2022 FILED BY K. NAGESWARA RAO REGD. NO.
RINLT/R/E/22/00004**

RINL, Visakhapatnam Steel Plant Placed an Order on M/s Coromandel Met Coke Industries, G Bheemavaram Village, Sabbavaram Mandal for supply of 30000 MT of LAM Coke vide A/T No Pur.17.17.0022/0171 dated 24.05.2018. The Following information may be forwarded on the above subject order:

Query No.1:

Delivery Schedule with date as per contract for each rake.

Reply:

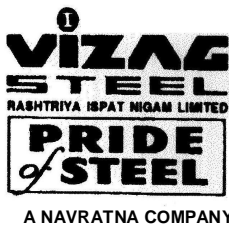
The Seller shall delivery of the Ordered Quantity of 30,000MT as per Purchaser's requirement through Railway Rakes within four months from the date of this A/T. The Seller should commence delivery of material within 7-10 days from the date of the A/T and complete delivery of the ordered quantity in an evenly spread manner within four months.

Query No. 2:

Whether any amendment was given for the delivery schedule for any rake without levy of LD. If so, the reasons for the same.

Reply:

No.



Please send your reply to:

Phones : +91 891 –
TelFax : +91 891 –
E-mail :

विशाखपट्टणम इस्पात संयंत्र, विशाखपट्टणम-530031

Visakhapatnam Steel Plant, Visakhapatnam - 530 031

Regd. Office : Visakhapatnam Steel Project, Administrative Building, Visakhapatnam - 530 031, INDIA.

पंजीकृत कार्यालय : विशाखपट्टणम इस्पात परियोजना, प्रशासनिक भवन, विशाखपट्टणम-530031, भारत



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Query No. 3:

The applicable LD clause as per A/T.

Reply:

In the event of the SELLER'S failure to deliver the MATERIAL within the time(s) agreed to, the SELLER shall have to pay as liquidated damages (and not by way of penalty), a sum equivalent to half percent of the price of any MATERIAL which the SELLER has failed to deliver, as aforesaid, for each and every week (part of a week being treated as a full week) during which the MATERIAL are not delivered after the contracted delivery period provided, however, such liquidated damages shall not apply to any period of extension granted by the PURCHASER under Force Majeure conditions given under Clause 19.0 herein below. The maximum amount of Liquidated Damages levied on any rake will be 10% of the value of the MATERIAL in that rake. Delivery of the MATERIAL after the same has become liable for levy of liquidated damages under this Clause shall not operate as a waiver of this right. The criteria for levying LD shall be based on the number of rakes received in a month against the scheduled number of rakes due for delivery in a month.

Query No. 4:

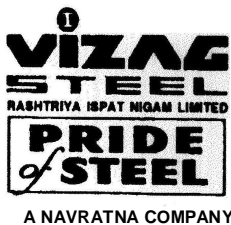
Rake wise details indicating the date as per the delivery schedule in A/T, actual delivery date for each rake, number of days delay from the scheduled date, % of LD levied, amount of LD levied for each rake as per the terms of A/T.

Query No. 5:

Whether any penalties were levied on the supplies for the deviation from the contracted specifications. If so, the details of rake wise and parameter wise penalty and amount recovered may be submitted.

Reply to Q. No. 4 & 5:

As per provisions of Section 8(1) (d) of RTI Act, the details cannot be furnished.



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Query No. 6:

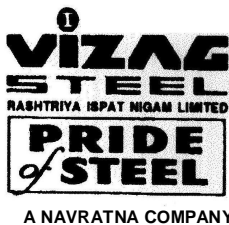
Whether the payment made to supplier are direct payment or through LC. In case of LC, the details of the date of submission of invoice amount by supplier to bank and date of release of payment and amount by bank to supplier may be submitted.

Reply:

Through LC. As per provisions of Section 8(1) (d) of RTI Act, further details cannot be furnished.

हिलेन्द्र

HM Sehgal
DGM (Adm.)-HOD & CPIO
General Administration Department
Visakhapatnam Steel Plant
Rashtriya Ispat Nigam Limited



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