



रामागुंडम फर्टिलाइजर्स एंड केमिकल्स लिमिटेड

Ramagundam Fertilizers And Chemicals Limited

रामागुंडम फर्टिलाइजर्स एंड केमिकल्स लिमिटेड

(A Joint Venture Company)

Site Office : Fertilizers City, Ramagundam - 505 210, Dist. Peddapalli, Telangana

Telephone : +91 8728 257488, E-mail : rfcl.ramagundam@rfcl.co.in

GSTIN : 36AAHCR2335P1ZY, CIN : U24100DL2015PLC276753

Through Email NOTICE INVITING TENDER (NIT)

Tender No: RFCLR/PUR/2019-20/Mech/Porta Cabin/535

Date: 06.05.2020

Due Date / Tender Closing Date & Time: 15.06.2020 at 15:00 hrs

To,

As per list

* EMD = Rs 15,000.00

(to be submitted in separate envelope)

SUB: Tender for Design, Fabrication & Supply of M.S Porta Cabins.

Dear Sir

Ramagundam Fertilizers and Chemicals Limited (RFCL) was incorporated on 17th Feb, 2015 for setting up Gas based Urea manufacturing plant at Ramagundam in Peddapalli district of the Indian state of Telangana with capacity of 2,200 MTPD Ammonia Unit and 3,850 MTPD Urea Plant. RFCL is a Joint Venture Company of National Fertilizers Limited (NFL), Engineers India Limited (EIL) and Fertilizer Corporation of India Limited (FCIL). RFCL intends to purchase **M.S Portable Cabins** at its Plant located at Ramagundam (Telangana). You are invited to submit sealed tenders latest by the DUE DATE mentioned above for the said items as detailed here under in this document.

1. The Quotation should be sent in SEALED ENVELOPE in **TWO PART BID** superscribed with our Enquiry No: RFCLR/PUR/2019-20/Mech/Porta Cabin/535, Dated: 06.05.2020, so as to reach before 15.00 Hours (Local time) on due date of tender closing.
2. For Tenders received in unsealed/stappled/open condition or received through FAX/E-Mail or without superscription, resulting in opening of tender before due date, the risk and responsibility of losing confidentiality shall rest with the tenderer.
3. In case tenders are delivered through personal/private courier/Post after tender opening, same shall be termed as a LATE/DELAYED OFFER and hence shall be REJECTED.
4. Your GST Registration No. and Permanent Account No., allotted by the concerned Department should be mentioned in the quotation positively.
5. The tender should reach to the office of SM(Materials), Ramagundam Fertilizer and Chemicals Limited, Technical Building, Fertilizer City -505210, Ramagundam (Mandal), Peddapalli (District), Telangana (State) on or before 15.00 Hours (Local Time) on due date i.e. 15.06.2020.
6. The techno-commercial bid will be opened on due date i.e. 15.06.2020 at 3.30 PM in the office of SM(Materials), RFCL, Ramagundam in presence of the tenderers who wish to be present.

Tenderer's Sign & Stamp



Registered Office : Scope Complex, Core - 3.7, Institutional Area, Lodhi Road, Delhi - 110 003

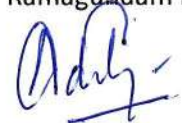
Corporate Office : 4th Floor, MOHTA Building, 4 Bhikaji Cama Place, New Delhi - 110 066

7. In case a tenderer is not interested to quote, a regret letter giving reasons for the same must be sent to us. In case any tenderer regularly abstains from submitting quotation, we may be constrained to delist the tenderer from our vendor list.
8. The tenderer shall submit their tenders in the following manner: -
- a) **Envelope-I:** Shall contain draft for **Earnest Money Deposit**. The envelope should be superscribed as "**Earnest Money Deposit**".
- b) **Envelope-II:** Shall contain the Techno Commercial Bid Documents including General Terms and Conditions of NIT i.e Annexure-I, Annexure-II, Annexure-III, Annexure-IV, Annexure-V, Annexure-VI, **Annexure-VII (blank, only with remarks confirming – "Quoted")**, Annexure-VIII, Annexure-IX, Annexure-X, Annexure- XI, Annexure-XII, Annexure-XIII and Annexure-XIV **duly stamped and signed each page as a token of acceptance of all the terms and conditions of tender**. The envelope shall be super scribed as "**Techno Commercial Bid Documents**".
- c) **Envelope-III:** Shall contain Schedule of Rates (Price Bid) – Annexure-VII duly filled in. The envelope should be super scribed as "**Schedule of Rates (Price Bid)**".
9. The above **envelopes I, II & III** shall be put in outer sealed envelope, which will be super-scribed with **Tender Number, due date** along with **Name** of tenderer.
10. On the scheduled date of opening of tenders only **Envelopes I & II containing EMD & techno-commercial bid documents** will be opened. The schedule of rates (Price Bid) of those tenderers will be opened whose bids meet the terms and conditions of NIT and requirements of Ramagundam Fertilizers and Chemicals Limited's scope of supply. Decision of Ramagundam Fertilizers and Chemicals Limited in this regard shall be final and binding.
11. In the event of any contradiction between General Terms & Conditions and Special Terms enclosed with this NIT, the latter shall prevail.

If you wish to have any clarification regarding the said tender then you may contact,

1. Senior Manager (Materials) at: email: nitinaditya@rfcl.co.in, **Phone: 7003625200**.
2. Assistant Manager (Materials) at: email: sharma.sankalp@rfcl.co.in, **Phone: 7405017575**.

Thanking You
For & On Behalf Of
Ramagundam Fertilizers and Chemicals Limited



Nitin Aditya
Sr. Manager (Materials)

NITIN ADITYA
Senior Manager - Materials
Ramagundam Fertilizers And Chemicals Limited
Ramagundam - 505 210, Dist: Peddapalli (T.S.)

Tenderer's Sign & Stamp

ANNEXURES

Tender No: RFCLR/PUR/2019-20/Mech/Porta Cabin/535

Sr. No.	Annexures	Particulars
1	Annexure- I	List of Items- M.S Portable Office Cum Storage Cabin
2	Annexure- II	List of Items- M.S Portable Storage Cabin
3	Annexure- III	Special Terms & Conditions
4	Annexure- IV	Tenderer Details
5	Annexure- V	Specifications of material- M.S Portable Office Cum Storage Cabin
6	Annexure- VI	Specifications of material- M.S Portable Storage Cabin
7	Annexure- VII	Price Bid Format
8	Annexure- VIII	General Terms & Conditions of Notice Inviting Tender
9	Annexure- IX	Loading Criteria
10	Annexure-X	Benefits to Micro and Small Enterprises (MSEs)
11	Annexure-XI	BG Format for EMD
12	Annexure- XII	BG Format for SD
13	Annexure- XIII	Drawing No 1- M.S Portable Office Cum Storage Cabin
14	Annexure-XIV	Drawing No 2- M.S Portable Storage Cabin

Tenderer's Sign & Stamp

Tender No: RFCLR/PUR/2019-20/Mech/Porta Cabin/535

LIST OF ITEMS

S. No	Description of Complete Set	UoM	Quantity
1	Design, Fabrication & Supply of M.S Portable Office Cum Storage Cabin. Detailed Specifications as per Annexure V. Drawing as per Annexure-XIII.	Package	2
		Size	Qty in Nos
	M.S. PORTABLE OFFICE CUM STORAGE CABIN drg. 01	40'x10'x8'6"	2
	Window	3' x 3'	6
	LED Light	--	18
	Ceiling Fans	300 MM	10
	Exhaust Fans	300 MM	4
	Door CLOSER	--	2
	Split AC	1.5 ton	2
	Rack (18 Gauge) (3 Partition Of 2 FT Each)	6'x4'x1'	18
	Cupboard with Door (3 Door Of 2'x2')	6'x2'x2'	8
	Partition	--	2
	Inbuilt Toilet	4'x4'	2
	Overhead Cabinet	6'x1'3"x1'6"	2
	Manager Table/Workstation	4'x3'x2'6"	2
	Manager Chair	--	2
	Sitting Table	15'x1'8"x1'8"	2

Tenderer's Sign & Stamp



Tender No: RFCLR/PUR/2019-20/Mech/Porta Cabin/535

LIST OF ITEMS

2	Design, Fabrication & Supply of M.S Portable Storage Cabin.		
	Detailed Specifications as per Annexure VI.	Package	1
	Drawing as per Annexure-XIV.		
		Size	Qty in Nos
	M.S. PORTABLE STORAGE CABIN drg. 02	40'x10'x8'6"	1
	LED Light	--	6
	Ceiling Fans	300 MM	5
	Door Closer	--	1
	Exhaust Fans	300 MM	2
	Rack (18 GAUGE) (4 Partitian)	6'x4'x2'	17
	Cupboard With Door (3 Door OF 2'x2')	6'x2'x2'	2
	Workstation	4'x3'x2'6"	1

Tenderer's Sign & Stamp



Tender No: RFCLR/PUR/2019-20/Mech/Porta Cabin/535

SPECIAL TERMS & CONDITIONS

Pl confirm acceptance of terms and conditions as indicated below while submitting your offer:

Sr. No	Terms and Conditions
1	SCOPE OF WORK: Design, Fabrication & Supply of M.S Portable Cabins as per specifications at Annexure- I, II, V & VI.
2	Eligibility Criteria: Tenderers shall submit minimum of 2(Two) Purchase/Work Order copies for similar work executed. Only those offers which are accompanied by Purchase/Work Order copies confirming the party's involvement in similar work will be considered for evaluation.
3	DELIVERY PERIOD: Supplier has to deliver and complete erection, installation & commissioning of the material at RFCL Site, Ramagundam within 50 days from the issuance of purchase order.
4	The tenderer shall quote price strictly in accordance with the terms and conditions of tender document. Tenders with quotation of different rate for different quantities shall be rejected without any further reference.
5	Complete Catalogue/Literature as applicable, if any, should be sent along with the quotation.
6	Evaluation Criteria: Evaluation of bids shall be done <u>on individual line item (Complete Package basis) on Net landed value at RFCL site, Ramagundam</u> basis including GST, Packing & Forwarding, Insurance & Freight and all charges leviable to RFCL upto RFCL site. Incase of any deviations, RFCL reserves right for Loading Factors while evaluation of lowest Tenderer. RFCL at its sole discretion may vary quantities, if so, required at the time of PO placement. Please confirm your acceptance to order placement for part quantities also.
7	The Quotation should be sent in SEALED ENVELOPE in TWO PART BID superscribed with RFCL tender No, Name of Tenderer and due date so as to reach before 15.00 Hours (Local time) of due date. Further tender shall be opened on due date at 15.30 hrs at RFCL Site, Ramagundam. In case, due to some unforeseen circumstances, the date of receiving/opening of the tender happens to be a holiday/closed day, the tender will be received and opened on the next working day.
8	In case you are registered as MICRO/SMALL Enterprise (MSEs) under The Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) promulgated by Government of India, please indicate the relevant category of registration in your offer and also enclose a copy of the valid certificate issued by the concerned authorities as specified by the Ministry of MSME. The Micro and Small Enterprises (MSEs) shall be entitled for benefits under the Public Procurement Policy for Micro and Small Enterprises subject to the terms and conditions indicated in enclosed Annexure-X.

Tenderer's Sign & Stamp



TENDER FEE & EARNEST MONEY DEPOSIT (EMD) –**TENDER FEE:**

Tender fees shall be NIL for the tender document downloaded online or sought through e mail. For hard copy, tender fees of Rs. 500/- shall be submitted in advance only through DD in favour of **Ramagundam Fertilizers and Chemicals Limited payable at Ramagundam** drawn on any scheduled bank except rural or co-operative bank.

EMD:

Tenders must be accompanied by Earnest Money Deposit of Rs. 15,000/= (Rupees Fifteen Thousand Only). EMD can be submitted in the form of:

By crossed Demand Draft in favour of **Ramagundam Fertilizers and Chemicals Limited payable at Ramagundam** drawn on any scheduled bank except rural or co-operative bank.

(OR)

Bank Guarantee in the prescribed format (as per Annexure-XI enclosed) from any scheduled Bank excluding Rural/Cooperative Banks. The BG should be valid for a period of minimum 3 months and you shall give extension of the validity of the BG in case the same is desired by RFCL.

Cheques will not be accepted in any case.

Earnest money will be forfeited at the sole discretion of RFCL, in case tenderer after intimation from RFCL of the acceptance of his tender, either wholly or in part, refuses to accept the Purchase Order or changes any of the conditions of the tender or changes the rates and/or terms and conditions of the tender within validity period. If the successful tenderer does not deposit the security as stipulated in the Purchase Order, EMD will be forfeited without further reference.

Earnest Money deposited by unsuccessful tenderers will be returned as early as possible after finalization of the tender.

Earnest Money Deposit will not bear any interest.

Tenderer's Sign & Stamp



10	<p>Security Deposit-cum-Performance Bank Guarantee (SD-cum-PBG):</p> <p>(a) Successful Tenderer, for faithful performance of the contract, will furnish Security Deposit-cum-Performance Bank Guarantee within 10 days of issue of Purchase Order. The SD-cum-PBG will be @ 10% of Order value. The same shall be valid for a period covering the Delivery Period + Guarantee/Warranty Period + 3 Month's Claim Period.</p> <p>(b) If SD-cum-PBG is made in the form of Crossed A/c Demand Draft in favour of Ramagundam Fertilizers And Chemicals Limited, it should be payable at: State Bank of India, Ramagundam. D.D. payable at locations other than above will not be accepted.</p> <p>(c) The tenderer will also have the option to furnish SD-cum-PBG by way of Bank Guarantee from any of the Scheduled Indian Banks excluding Rural and Co-operative Banks, in the prescribed format (as per Annexure-XII enclosed).</p> <p>(d) Cheques will not be accepted in any case.</p> <p>(e) The SD-cum-PBG will be retained by RFCL during the currency of contract or till settlement of all the accounts thereof, whichever is later. In case any dispute or difference not settled within the validity of Bank Guarantee, tenderer will arrange to get the bank guarantee extended as asked for. RFCL, at its sole discretion can call in the Bank to pay the whole or part of the amount of Bank Guarantee.</p> <p>(f) The above SD-cum-PBG will be deemed to be security for the faithful performance of the contract and for the purpose of Section 74 of the Indian Contract Act, 1872 and for the extension of that section. In the event of any breach of any terms and conditions of the contract, RFCL will have the right to draw from the Bank Guarantee / SD-cum-PBG either the whole or part of value of the same and tenderer will make good the value of Bank Guarantee / SD-cum-PBG to the extent of the amount so drawn within 15 days of receipt of intimation from RFCL to this effect.</p> <p>(g) The amount so drawn will not in any way effect any remedy, to which RFCL may otherwise be entitled or any liability incurred by tenderer under the contract or any law for the time being in force relating thereto or bearing thereupon.</p> <p>(h) In the event of the forfeiture of whole or part of the SD-cum-PBG, the tenderer will deposit further sum /sums, so as to maintain the full SD-cum-PBG amount as mentioned above.</p> <p>(i) The SD-cum-PBG will be refunded after contract has been successfully completed. It will be lawful for RFCL, if any difference or dispute is likely to exist, to defer payment of the SD-cum-PBG or any portion thereof which may be due for release until such difference and dispute had been finally settled or adjusted.</p> <p>(j) The SD-cum-PBG amount will not bear any interest.</p>
11	All information sought by RFCL during tender evaluation shall be provided within the time set out in the communication on the subject. Failure of the tenderer to comply with requirements of RFCL within stipulated time may make the offers as unresponsive & shall entitle RFCL to proceed further with the tenders.
12	Price bid of the vendors, who are techno-commercially Eligible / acceptable, shall only be opened.
13	Tenderers shall give self certification on their letterhead that they have not been blacklisted by any govt dept/Public Sector Undertaking/Co-operative Unit. Offer of such blacklisted Tenderers shall not be considered.
14	Vendor should confirm acceptance of all terms and conditions of NIT and submit signed copy of NIT towards token of acceptance of all terms and conditions.
15	The word "Standard Terms and Conditions" under Clause No: 20 of General Terms & Conditions should be read as "Special Terms and Conditions".

Tenderer's Sign & Stamp



TENDERER DETAILS

Sr.	Description													
1.	Name of Company/Firm													
2.	Legal status of the firm (Limited Company/Partnership/Proprietor etc. (Pl. Specify)													
3.	Trade Name of the Company/Firm													
4.	Registration Number of Firm/Company													
5.	Complete Registered/Branch Address													
6.	Name of Proprietor/Partners/Directors													
7.	Contact/Authorized Person name and Designation													
8.	Land line Tel No													
9.	Mobile number													
10	Email Id													
11	PAN No. to be intimated along with Documentary Proof thereof.													
12	GST Registration No. with Documentary Proof.													
13	HSN/SAC No.													
14	If the Tenderer is registered as Micro/Small/Medium Enterprises as per MSMED Act,2006, the same may be confirmed by the Tenderer and submit a photocopy (Self certified) of the registration certificate in support thereof. Otherwise it will be construed that the Tenderer is not registered as per MSMED Act, 2006. Registration month & Year should be prior to bid submission due date.													
15	Bank Account Details:													
	Name of Beneficiary/Account holder													
	Complete Bank Account No:													
	Account type (SB/Current/CC/OD) Pl. Specify													
	Name of Bank and Branch Address:													
	IFSC Code:													
16	If a Tenderer has relations whether by blood or otherwise with any of employees (including employees on deputation) of RFCL, the Tenderer must disclose the relation at the time of submission of Tender, failing which, RFCL shall reserves the right to reject the Tender or rescind the Contract.	<table border="1"> <thead> <tr> <th colspan="4">YES / NO (If Yes, give the following details)</th> </tr> <tr> <th>Name & Designation of the Employee</th> <th>Place of Posting</th> <th colspan="2">Relation with the Employee</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>	YES / NO (If Yes, give the following details)				Name & Designation of the Employee	Place of Posting	Relation with the Employee					
YES / NO (If Yes, give the following details)														
Name & Designation of the Employee	Place of Posting	Relation with the Employee												
17	Other information if any													

I/We are hereby confirming that the above information/details are given true and correct to the best of my/our knowledge and belief and nothing has been concealed therein. I/We also undertake to advise any future changes to the above details

Name, Seal & Signature of Authorised Signatory

Tenderer's Sign & Stamp



A. Specifications of M.S Portable Office Cum Storage Cabin

Sr. No	Porta Cabin	Qty
1	Design, Fabrication & Supply of M.S Portable Office Cum Storage Cabin as per drawing No. 01 at Annexure-XIII	2 Package.
		To be specified by Tenderer
	1.0 Structure	
	<ul style="list-style-type: none"> Size: 40'x10'x8'6" MOC: MS. Exterior wall will be made of 1.2 mm M.S sheet (Sail/Jindal/Tata/RINL/Essar/Posco make) Specially corrugated sheet. Minimum 9 mm pre laminated board should be used in interior wall. Steel sheet will be treated for corrosion resistant. Panels will be vertically corrugated. Sheet will be continuously welded to top to bottom and base. All gaps will be sealed at edges and at seams, bottom etc to prevent moisture ingress. 	
	2.0 Flooring	
	<ul style="list-style-type: none"> The base frame will be made of pressed mild steel square pipe of 100x50 mm. The corner post will be made of 50x50 mild steel pressed pipe. Cross member shall be of section 80x40 mm square pipe. Bottom floor will be 18 mm Vinyl board using self-tapping screw. Vinyl flooring with wooden finish will be fixed on panel. 	
	3.0 Roofing	
	<ul style="list-style-type: none"> Roofing will be done by two-sided slope 1.2 mm G.I sheet and 9 mm pre laminated board with 50 mm thick insulation. 	
	4.0 Insulation	
	<ul style="list-style-type: none"> Insulation will be done with 50 mm thick glass wool fibre in roof and side wall. 	
	5.0 Windows	
	<ul style="list-style-type: none"> Aluminium sliding windows with Grills (Size: 3' x 3') should be provided with 5mm thick section, fitted with black glass. 	3 Nos.
	<ul style="list-style-type: none"> Monsoon shade (GI Sheet) should be should be fixed above Windows. . 	
	6.0 Doors	
	<ul style="list-style-type: none"> Main door will be external opening type made up of same material as of structure. Main Door Size: 6' X 3' Separate doors shall be provided for store Room and toilet as per drawing. Door will be having provision for locking and handle on both side of door with door closure of standard make like Godrej/Equivalent M.S. Latches and Monsoon shade (GI) should be fixed above Doors. Location of doors shall be as per the drawings attached. Doors shall be fitted with hydraulic door closers of standard make like Godrej/Equivalent. 	1 Nos.
	7.0 Hooks	
	<ul style="list-style-type: none"> Hooks Specially formed shall be provided for easy lifting and shifting. 	

Tenderer's Sign & Stamp



8.0 Warranty		
<ul style="list-style-type: none">The porta cabin should have complete structural warranty of 12 Months including welding, Material & Painting.		
9.0 Electrical System		
<ul style="list-style-type: none">Electrical system should be done as per capacity of 250 volts, 50 hz. Single phase AC power supply.		
<ul style="list-style-type: none">Complete wiring should be concealed.		
<ul style="list-style-type: none">Copper cable of 2.5mm thickness should be done under PVC conduit.		
<ul style="list-style-type: none">4 mm cable should be used for main cable and supply for AC.		
<ul style="list-style-type: none">Main MCB should be of 62 Ampere in which RFCL will give the supply to the porta Cabin.		
<ul style="list-style-type: none">All electrical fittings will be of Finolex/havells/Roma/Polycab/Bajaj/Philips/Anchor.		
<ul style="list-style-type: none">All electrical wirings & fittings shall be of ISI Marked.		
9.01 Led Lights		
<ul style="list-style-type: none">Led Lights of atleast 20 W each should be fixed on ceiling of cabin as per attached drawing.	9 Nos.	
9.02 Ceiling Cabin Fans		
<ul style="list-style-type: none">Overhead Cabin Fans of 300 MM size should be fixed on ceiling of cabin as per attached drawing.	5 Nos.	
<ul style="list-style-type: none">Ceiling Cabin Fans should be of Havells/Bajaj/Usha/Crompton Greaves/Khaitan.		
Make:.....(Kindly Specify)		
Model:.....(Kindly Specify)		
<ul style="list-style-type: none">Fans should have Standard OEM Warranty.		
Warranty:.....(Kindly Specify)		
9.03 Sockets		
<ul style="list-style-type: none">15 Amp Socket Switch for Split Air Conditioner.	01 No.	
<ul style="list-style-type: none">5 Amp Switch Socket should be placed as per attached drawing	05 Nos.	
9.04 Exhaust Fans		
<ul style="list-style-type: none">Exhaust fan should be fixed with metal louvers as per attached drawing.	02 Nos.	
(04 Nos of exhaust in Store Room and 01 No of exhaust fan in Toilet.)		
<ul style="list-style-type: none">Size: 300 MM.		
<ul style="list-style-type: none">Exhaust fan should be of Havells/Bajaj/Usha/Crompton Greaves/Khaitan.		
Make:..... (Kindly Specify)		
Model:..... (Kindly Specify)		
<ul style="list-style-type: none">Exhaust should have Standrad OEM Warranty.		
Warranty:.....(Kindly Specify)		
9.05 Split AC with Inbuilt Voltage Stablizer		
<ul style="list-style-type: none">Capacity : 1.5 TON	01 No.	
<ul style="list-style-type: none">4 STAR BEE RATING		
<ul style="list-style-type: none">Split AC Make: Lloyd/Voltas/Samsung/LG/Hitachi/Carrier/O-General/Mitsubishi		
Make:.....(Kindly Specify)		
Model:..... (Kindly Specify)		
<ul style="list-style-type: none">Split AC should have Standrad OEM Warranty.		
Warranty of Split AC:(Kindly Specify)		
<ul style="list-style-type: none">AC should be pre installed in porta Cabin with all necessary Fittings.		

Tenderer's Sign & Stamp

Bhawan

10.0 Rack		
• Size: 6'x4'x1'	09 Nos.	
• MOC: MS		
• Thickness of Rack: 18 Gauge		
• Rack with Antirust Paint.		
• Partitian: 3 Partitian of 2 FT Each as per attached drawing		
11.0 Cupboard		
• Size: 6'x2'x2'	04 Nos.	
• MOC: Metallic		
• Cupboard with lock and key Facility.		
• Cupboard with Door (3 Door of 2'x2')		
12.0 Overhead Cabinet		
• Size: 6'x1'3"x1'6"	01 No.	
• MOC: Ply or MDF Board with proper finish.		
• Porta cabin shall be provided and installed with Over head Cabinet as per the drawings attached with lock and key provision.		
13.0 Sitting Table		
• Size: 15'x1'8"x1'8"	01 No.	
• MOC: Ply or MDF Board with proper finish.		
• Storage section/cabinet should be there below the table which should be covered with sliding door.		
14.0 Manager Table		
• Porta cabin shall be provided and installed with Manager Table/Workstation along with 3 Drawer storage cabinet	01 No.	
• Size: 4'x3'x2'6"		
• MOC: <ul style="list-style-type: none"> ○ Top should be of Wood/Ply/Board. ○ Frame should be of metallic Structure. 		
15.0 Manager Chair		
• Porta Cabin Shall be having Manager chair with executive High Back revolving chair.	01 No.	
• Make:.....(Kindly Specify)		
• Model:.....(Kindly Specify)		
16.0 Partition		
• Size: The partitian should be there in porta cabin to separate the store room and Manager Cabin with One door having Size of: 6' x 3' as per attached drawing.		
• MOC: Complete metallic Frame with 18 MM partical board.		
17.0 Inbuilt Toilet Cabin		
• Porta cabin shall be provided and installed with as per the drawing attached along with Necessary water piping & taps.		
• Western closet/ EWC Sheet	01 No.	
• Flushing Unit	01 No.	
• Mirror	01 No.	
• Ceramic Wash Basin	01 No.	
• Size of Toilet Cabin: 4'x4'	01 No.	
• Sanitary and toilet fittings as towel stand, soap container etc will be off Hindware/Cera/Jaguar/Parryware with pvc pipping.		
• All necessary plumbing related activities from toilet till porta cabin roof/top will be under vendor's scope.		

Tenderer's Sign & Stamp



<ul style="list-style-type: none"> Vendor should provide the single point connection at the porta cabin roof/top to connect Overhead Water tank. <p>Note: Overhead Water tank will be under RFCL's Scope.</p>	
18.0 Painting	
<ul style="list-style-type: none"> All Structural steel sections including internal & external surfaces of the Porta cabin shall be cleaned with wire brush and applied with 1 coat of Primer paint (Red Oxide Zinc Chromate paint) only of Burger or Asian paint and 2 coats of White Synthetic Enamel paint over the Primer to make a smooth and even surface. 	
<ul style="list-style-type: none"> Roof top application of Rubber paint. 	
<ul style="list-style-type: none"> RFCL logo and name shall be painted on outside. 	
19.0 Test and Inspection	
<ul style="list-style-type: none"> If required the work is subject to inspection at all times by RFCL authorised representative. The PURCHASER or its representative shall have the right to inspect and/or to test the GOODS to confirm their conformity to the ordered specifications. The Successful Tenderer shall carry out all instructions given during inspection and shall ensure that the work is being carried out according to the technical specifications of this bid document. The successful Tenderer shall provide all reasonable facilities and assistance during Inspection including access to the drawings and production data shall be furnished to the inspectors at no charge to RFCL. 	
<ul style="list-style-type: none"> Successful Tenderer shall allow complete access to the RFCL authorised representatives during visit for inspection. 	
<ul style="list-style-type: none"> Any work not conforming to execution drawings, specifications shall be rejected forthwith and the vendor shall carryout the rectifications at his own cost. 	
<ul style="list-style-type: none"> Sucessful Tenderer shall submit PDI report along with inspection call before dispatch of material. 	
20.0 Completion Documents	
<ul style="list-style-type: none"> Warrantee Certificates. 	

Tenderer's Sign & Stamp



Tender No: RFCLR/PUR/2019-20/Mech/Porta Cabin/535

B. Specifications of M.S Portable Storage Cabin

2	Design & Supply of M.S Portable Storage Cabin as per drawing No. 02 at Annexure-XIV	1 Package.
		To be specified by Tenderer
	1.0 Structure	
	<ul style="list-style-type: none"> Size: 40'x10'x8'6" MOC: MS. Exterior wall will be made of 1.2 mm M.S sheet (Sail/Jindal/Tata/RINL/Essar/Posco make) Specially corrugated sheet. Minimum 9 mm pre laminated board should be used in interior wall. Steel sheet will be treated for corrosion resistant. Panels will be vertically corrugated. Sheet will be continuously welded to top to bottom and base. All gaps will be sealed at edges and at seams, bottom etc to prevent moisture ingress. 	
	2.0 Flooring	
	<ul style="list-style-type: none"> The base frame will be made of pressed mild steel square pipe of 100x50 mm. The corner post will be made of 50x50 mild steel pressed pipe. Cross member shall be of section 80x40 mm square pipe. Bottom floor will be 18 mm Vinyl board using self-tapping screw. Vinyl flooring with wooden finish will be fixed on panel. 	
	3.0 Roofing	
	<ul style="list-style-type: none"> Roofing will be done by two-sided slope 1.2 mm G.I sheet and 9 mm pre laminated board with 50 mm thick insulation. 	
	4.0 Insulation	
	<ul style="list-style-type: none"> Insulation will be done with 50 mm thick glass wool fibre in roof and side wall. Monsoon shade (GI Sheet) should be should be fixed above Windows. . 	
	5.0 Doors	
	<ul style="list-style-type: none"> Main door will be external opening type made up of same material as of structure. Main Door Size: 6' X 4' Door will be having provision for locking and handle on both side of door with door closure of standard make like Godrej/Equivalent M.S. Latches and Monsoon shade (GI) should be fixed above Doors. Location of doors shall be as per the drawings attached. Doors shall be fitted with hydraulic door closers of standard make like Godrej/Equivalent. 	01 No
	7.0 Hooks	
	<ul style="list-style-type: none"> Hooks Specially formed shall be provided for easy lifting and shifting. 	
	8.0 Warranty	
	<ul style="list-style-type: none"> The porta cabin should have complete structural warranty of 12 Months including welding, Material & Painting. 	
	9.0 Electrical System	
	<ul style="list-style-type: none"> Electrical system should be done as per capacity of 250 volts, 50 hz. Single phase AC power supply. Complete wiring should be concealed. Copper cable of 2.5mm thickness should be done under PVC conduit. 	

Tenderer's Sign & Stamp



• 4 mm cable should be used for main cable and supply for AC.		
• Main MCB should be of 62 Ampere in which RFCL will give the supply to the porta Cabin.		
• All electrical fittings will be of Finolex/havells/Roma/Polycab/Bajaj/Philips/Anchor.		
• All electrical wirings & fittings shall be of ISI Marked.		
9.01 Led Lights		
• Led Lights of atleast 20 W each should be fixed on ceiling of cabin as per attached drawing.	6 Nos.	
9.02 Ceiling Cabin Fans		
• Overhead Cabin Fans of 300 MM size should be fixed on ceiling of cabin as per attached drawing.	5 Nos.	
• Ceiling Cabin Fans should be of Havells/Bajaj/Usha/Crompton Greaves/Khaitan. Make:.....(Kindly Specify) Model:.....(Kindly Specify)		
• Fans should have Standard OEM Warranty. Warranty:..... (Kindly Specify)		
9.03 Sockets		
• 15 Amp Socket Switch for Split Air Conditioner.	01 No.	
• 5 Amp Switch Socket should be placed as per attached drawing	02 Nos.	
9.04 Exhaust Fans		
• Exhaust fan should be fixed with metal louvers as per attached drawing.	02 Nos.	
• Size: 300 MM.		
• Exhaust Fans should be of Havells/Bajaj/Usha/Crompton Greaves/Khaitan.		
• Make:..... (Kindly Specify) Model:..... (Kindly Specify)		
• Exhaust should have Standrad OEM Warranty. Warranty:.....(Kindly Specify)		
10.0 Rack		
• Size: 6'x4'x1'	17 Nos.	
• MOC: MS		
• Thickness of Rack: 18 Gauge		
• Rack with Antirust Paint.		
• Partitian: 4 Partitian of 2 ft,1.5 ft, 1.5ft,1 ft Each as per attached drawing		
11.0 Cupboard		
• Size: 6'x2'x2'	03 Nos.	
• MOC: Metallic		
• Cupboard with lock and key Facility.		
• Cupboard with Door (3 Door of 2'x2')		
12.0 Work Table		
• Porta cabin shall be provided and installed with Workstation along with 3 Drawer storage cabinet	01 No.	
• Size: 4'x3'x2'6"		
• MOC: ○ Top should be of 40 mm Wood/Ply/Board. ○ Frame should be of metallic Structure.		

Tenderer's Sign & Stamp



13.0 Painting	
<ul style="list-style-type: none"> All Structural steel sections including internal & external surfaces of the Porta cabin shall be cleaned with wire brush and applied with 1 coat of Primer paint (Red Oxide Zinc Chromate paint) only of Burger or Asian paint and 2 coats of White Synthetic Enamel paint over the Primer to make a smooth and even surface. 	
<ul style="list-style-type: none"> Roof top application of Rubber paint. 	
<ul style="list-style-type: none"> RFCL logo and name shall be painted on outside. 	
14.0 Test And Inspection	
<ul style="list-style-type: none"> If required the work is subject to inspection at all times by RFCL authorised representative. The PURCHASER or its representative shall have the right to inspect and/or to test the GOODS to confirm their conformity to the ordered specifications. The Successful Tenderer shall carry out all instructions given during inspection and shall ensure that the work is being carried out according to the technical specifications of this bid document. The successful Tenderer shall provide all reasonable facilities and assistance during Inspection including access to the drawings and production data shall be furnished to the inspectors at no charge to RFCL. 	
<ul style="list-style-type: none"> Successful Tenderer shall allow complete access to the RFCL authorised representatives during visit for inspection. 	
<ul style="list-style-type: none"> Any work not conforming to execution drawings, specifications shall be rejected forthwith and the vendor shall carryout the rectifications at his own cost. 	
<ul style="list-style-type: none"> Sucessful Tenderer shall submit PDI report along with inspection call before dispatch of material. 	
15.0 Completion Documents	
<ul style="list-style-type: none"> Warrantee Certificates. 	

Tenderer's Sign & Stamp



PROFORMA FOR PRICE BID

To,

The Senior Manager (Materials),
RFCL, Ramagundam

Sub.: Tender for Design, Fabrication & Supply Of M.S Porta Cabins.

RFCL Tender No.: **RFCLR/PUR/2019-20/Mech/Porta Cabin/535 dated 06.05.2020**

With reference to above mentioned tender, we hereby submit our Price Bid as under: -

Sr. No.	Brief Description	Qty & UOM	HSN Code & GST (%)	Unit Rate without GST * FOR Door delivery basis. (Rs.) (In Figures)	Unit Rate (In Words)	Total Amount without GST FOR Door delivery basis.(Rs.) (In Figures)
A	B	C	D	E	F	G= (C X E)
1.	Design, Fabrication & Supply of M.S Portable Office Cum Storage Cabin as per drawing No. 01 at Annexure- XIII Detailed Specifications as per Annexure V. List of Items as per Annexure-I	2 Package				
	GST Amount					
	Grand Total (Inclusive GST, P&F, Insurance & Freight upto RFCL, Ramagundam)					
2.	Design & Supply of M.S Portable Storage Cabin as per drawing No 02 at Annexure- XIV Detailed Specifications as per Annexure VI. List of Items as per Annexure-II	1 Package				
	GST Amount					
	Grand Total (Inclusive GST, P&F, Insurance & Freight upto RFCL, Ramagundam)					

Note:

- a) * Unit Rate without GST FOR Door Delivery basis = Basic Rate – Discount+P&F Charges+ Insurance & Freight upto RFCL, Ramagundam.
b). **Unloading at site will be under RFCL Scope.**
c). **In case required successful Tenderers shall have to submit breakup of above Package with detailed BOM Prices.**
d). **Any Repair/Rectification/Modification towards satisfactory installation at RFCL Site shall be done by the supplier at no extra cost to RFCL.**

I/We have read all the terms and conditions of the Notice Inviting Tender and the Annexures hereto and agree to accept and abide by the same in toto. The above quotation has been prepared after taking into account all the terms and conditions of Notice Inviting Tender in toto.

Dated: _____

Place: _____

Signature & Seal of Tenderer or
their Authorized Representative _____



GENERAL TERMS & CONDITIONS
NOTICE INVITING TENDER - [INDIGENOUS SUPPLIES]

- 1 Tenderer for this contract shall be referred to as 'Supplier' or 'Offerer' or 'Seller' and Ramgundam Fertilizers and Chemicals Limited (RFCL) shall be referred to as 'Company' or 'Customer'.
- 2 The quotation (offer) should be submitted in a sealed cover prescribed with RFCL Enquiry reference number and closing date, the offer shall be submitted giving full details as per NIT. Incomplete quotations &/or offers not submitted inline with tender instructions are liable to be summarily rejected. Offer validity of the Tender shall be valid **minimum 120 days** from the date of tender opening.
- 3 The Tenderer shall quote the price strictly in prescribed RFCL's Price bid format only. In case Tenderer wants to submit the offer on their letter head, they can submit the offer but the format should be strictly in prescribed RFCL's Price bid format only, Otherwise the offer shall liable to be summarily rejected. Tenderer should quote one rate for specific quantity quoted by them. **MULTIPLE RATE QUOTATIONS AGAINST SINGLE ITEM WITH SAME SPECIFICATION & MAKE SHALL BE REJECTED FORTHWITH.**
- 4 Rates must be quoted on **FOR Ramagundam basis** in the rate column, according to 'unit of measurement' as per NIT. Rates against **each line item** shall be given legibly in words as well as in figures and free from cutting/over-writing /erasions. The Tenderer shall indicate the rates of GST applicable in their bid, for the quoted item indicating clearly the HSN code of item/SAC Code in case of service.
- 5 It shall be certified by the Tenderer that none of the RFCL employee is related to owners/directors. (In case any relative is working in RFCL, furnish details separately). It shall be certified by the Tenderer that none of RFCL's ex-employee is employed with them. (In case any ex-employee of RFCL is employed, furnish details separately). It shall be certified by the Tenderer that none of blood relation of the owners/directors is participating in this tender in the name of other firm, failing which, RFCL may at its sole discretion reject the tender.
- 6 The prospective tenderer having any common Partners/Directors/Managing partners etc or having any other common criteria shall be considered as Sister Group/Associate company. In such cases, only one of them will be eligible for participation in the tender.
- 7 RFCL reserves the right to accept or reject any quotation in full or in part without assigning any reason thereof. RFCL is also not bound to disclose the reasons for rejection of the offer to the tenderers. No correspondence will be entertained with regard to acceptance or rejection of an offer.
- 8 RFCL will have the right to issue addendum/corrigendum to tender documents to clarify, amend, modify, supplement or delete any of the conditions, clauses or items stated. Addendum /Corrigendum so issued will form the part of original information to tender.
- 9 RFCL reserves the right to postpone the tender opening date and/or time and will intimate all the tenderers of such postponement along with notice of revised opening date and time. In case, due to some unforeseen circumstances, the date of receiving/opening of the tender happens to be a holiday/closed day, the date of receiving/ opening of the tender will be on the next working day.
- 10 In case clarifications are required on invitation to tender the Tenderer shall approach RFCL in writing well before the opening of the tender. However, failure to receive any addendum or clarification shall not relieve the Tenderer of any of the obligations stipulated in the invitation to tender.
- 11 Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification.
- 12 Rates/Amount should be quoted both in figures as well in words and free from over-writing / cutting/erasions. All cuttings/ overwritings/erasions shall be duly signed by authorized representative of the tenderer. If there is any error in calculation with respect to unit rate and amount value, unit rate should prevail and amount/total value shall be corrected accordingly. In case, rate expressed figures as well in words and if any error noticed in between, the rate given in words shall prevail and all calculations will be changed accordingly.
- 13 The tenderers must accept the terms and conditions stipulated in NIT by signing manually in long hand by person(s) who is/are legally authorized to sign on behalf of the person(s) or firm or company tendering and in case of firm/company, tender should bear its seal or rubber stamp failing which the offer is liable to be rejected at the sole discretion of RFCL.
- 14 **LOADING CRITERIA:** Whenever the Tenderer is silent about the acceptance of NIT conditions such as bank guarantee, warranty period, PRS etc, it shall be presumed that the Tenderer has accepted NIT conditions and no further correspondence seeking specific confirmation about acceptance of these conditions shall be made. However, RFCL may at its sole discretion accept offers having deviation to NIT terms and conditions in respect of EMD, security deposit, Price reduction schedule etc. by adopting the stipulated loading criteria, where ever applicable.
- 15 **PRICE REDUCTION SCHEDULE [PRS] /CANCELLATION OF ORDER :** It shall be obligation on supplier to strictly adhere to the deliveries quoted and accepted by them in NIT/Purchase Orders of RFCL. In case of delay in supplies, unless extension of delivery has been granted by RFCL on application made by the supplier, RFCL may at it's option exercise either of the alternatives of (i) Reduction of 0.5% (half percent) on the value of the total ordered prices of the material not delivered for each complete week of delay or part there of subject to a maximum of 5% of the value of the order. The invoice raised shall be taken into account for the above price reduction, if applicable and payment shall be released for reduced/net value after the above reduction. If supplier does not raise invoice for reduced value, the supplier shall issue credit note equivalent to the price reduction amount, or (ii) purchase elsewhere on account and at the risk & cost of the supplier of the stores not delivered or (iii) cancel the contract without prejudice to RFCL rights under (i) & (ii) above.
- 16 **PAYMENT TERM & MODE:**
 - 100% payment will be released within 30 days from the receipt and acceptance of material or commissioning at site, as applicable at RFCL, Ramagundam. Payment will be released after duly adjusting the PRS, statutory deductions, if any, as per contract
 - Payment shall be released through RTGS. Suppliers shall provide the requisite details of their Account No., Name & Branch code of Bank in RFCL prescribed format.
 - The Tax Invoice for payment shall be submitted to Officer-In- Charge (Stores), RFCL Ramagundam along with supporting documents for release of payment preferably along with consignment.

Tenderer's Sign & Stamp



- 17 The quoted rate(s) including transportation charges, etc will remain firm till the complete execution of the order. No Escalation/ revision in rate(s) will be allowed. However, any increase/decrease in rates of statutory levies and duties, shall be allowed as per prevailing rules and notification of Government comes within contractual delivery period. No escalation/ revision will be allowed due to any increase in duties/levies in case of extension in delivery period sought by the supplier beyond contractual delivery period.
- 18 Order/s can be splitted at the sole discretion of RFCL and part order shall be acceptable to the tenderers.
- 19 **INSPECTION:** RFCL shall not carryout pre-dispatch inspection at supplier premises unless otherwise stated in the Purchase Order. Inspection shall be made at RFCL, Ramagundam and decision of RFCL's Officer be final. If any item found defective/damaged, the same shall be replaced free of cost and in such case freight charges etc. shall be borne by the supplier. If it is found that the materials supplied are not as per RFCL order specifications or received in damaged condition, RFCL shall be the sole judge entitled to reject the materials.
- 20 **GUARANTEE / WARRANTY:** The supplier will take full responsibility for the satisfactory performance of the equipment/item from the date of supply or commissioning at RFCL, as applicable. Supplier will provide warranty for the supplied items against manufacturing defects/ poor workmanship as per Scope of Work /Standard Terms and Conditions of the tender document. Tenderer to specify OEM warranty on each item. In case of supplier not confirmed warranty of products, supplier will warranty the supplied items against manufacturing defects/ poor workmanship for a period of 18 months from the date of supply or 12 months from date of commissioning whichever is earlier and supplier will submit Warranty Certificate to this effect along with despatch documents Tenderer. However, Defects, damages reported during guarantee/warantee period shall be attended & rectified within 2 weeks from the date of intimation.
- 21 If applicable, as per tender enquiry/ Scope of Work/ Specifications, the supplier will arrange Service Engineer/s for technical supervision during installation. The charges for the same are to be included in the quoted price.
- 22 The material must be securely packed before dispatch so as to avoid any damage during transit. In case of dispatch of material, consignment shall be consigned to 'RFCL, Ramagundam and not on 'SELF' basis. Each packing/bundle/item must be prominently marked with Order No. and packing No. The equipment/items should be dispatched by road through associated transporter on Door Delivery basis. The freight charges are to be included in the quoted prices. The transit insurance of the consignments should be arranged by the supplier covering all transit risks upto the destination RFCL. The insurance charges are to be included in the quoted prices. All goods shall be consigned to Officer- In- Charge (Stores), RFCL. Any expenditure and or demurrage incurred in respect or wrong consignment of goods by road shall be recovered from the supplier.
- 23 Withdrawal of the quotation by the tenderer within offer validity period after tender opening will entail to EMD forfeit and/or delisting.
- 24 If a Tenderer resorts to any frivolous, malicious (or) baseless complaints/allegations with an intent to hamper (or) delay the tendering process (or)resorts to canvassing/rigging/ influencing the tendering process, RFCL reserves the right to debar such tenderers from participation in the present/future tenders up to a period of 2 years.
- 25 **INDEPENDENT CONTRACT:** In the event of an order, the same shall be treated as an independent contract, exclusive of any other contract awarded by RFCL and in no case supplier shall have any general lien towards the items/material supplied in pursuance of Purchase Order.
- 26 **NON-ASSIGNABILITY OF CONTRACT:** The successful Tenderer shall not transfer or assign the contract or any part of it without obtaining the written permission of RFCL in advance. In the event of the successful tenderer's transferring or assigning the contract or any part thereof without such permission, RFCL shall be entitled to cancel the contract and to purchase the goods elsewhere. Successful Tenderer shall be liable to the RFCL for any loss or damage which RFCL may sustain in consequence or arising out of such purchases. Even in case RFCL permits transferring or assigning the contract or any part of it, it shall not create any contractual obligation between RFCL and the person or party to whom the purchase order has been transferred or assigned and shall hold the Tenderer responsible for satisfactory and due & proper fulfilment of the contract.
- 27 **FORCE MAJEURE :**Neither party will be liable for any claim on account of any loss, damage or compensation, whatsoever, arising out of any failure to carry out the terms of this contract, where such failure is caused due to war, rebellion, mutiny, civil commotion,fire, riots, earthquake, drought, flood crop failure, or Act of God or due to any restraint or regulation of the State or Central Government or a local authority/authorities, provided a notice of such occurrence is given to the other party in writing within 10 days from the date of occurrence of the force majeure condition, furnishing therewith a documentary evidence supporting the invoking of the force majeure clause. On cessation of the force majeure, the party invoking force majeure will inform the other party of the period for which the force majeure condition continued and will also give documentary evidence thereof to this effect.
- 28 **CONFIDENTIALITY:** Any information delivered or otherwise communicated by RFCL to supplier in connection with the contract shall be regarded as secret and confidential and shall not without the written consent of RFCL be published or disclosed to any third party or made use of by the supplier except for the purpose of implementing the contract.
- 29 **INDEMNITY:** In the event of issue of purchase order, the Tenderer shall indemnify and save harmless RFCL from all claims, losses, demands, causes of action arising out of the services, labour, equipment and material supplied.
- 30 **DISPUTES:** Any dispute arising between the Parties under this Agreement or the Contract Documents as defined in Clause (1) of this agreement shall be resolved by the Parties amicably, if the Parties fail to resolve the dispute amicably within 15 days from the date when such dispute has arisen, the same shall be referred to a Sole Arbitrator appointed by RFCL. The Arbitration shall be conducted in accordance with the provisions of Arbitration and Conciliation Act 1996 as amended from time to time. The seat of arbitration shall be at RFCL Site at Ramagundam and language of the arbitration shall be English. However, the Arbitrator or the Arbitral Tribunal shall not award interest on the awarded amount more than the one year's SBI MCLR/PLR / Base Rate as applicable to RFCL on the date of award of contract.
- 31 **JURISDICTION:** This Agreement shall be construed and governed in accordance with the laws of India. All disputes pertaining to this Tender shall be subject to the exclusive jurisdiction of courts at Ramagundam, Peddapalli district of Telangana State.

Tenderer's Sign & Stamp



The tenderers must accept the terms and conditions stipulated in NIT failing which the offer is liable to be rejected at the sole discretion of RFCL. RFCL however, may at its sole discretion accept offers having deviation to NIT terms and conditions in respect of EMD, security deposit, Price reduction schedule etc. by adopting the stipulated loading criteria, where ever applicable, as under: -

Sr.No	Loading Criterion	Description.
1	Offers received without EMD	EMD amount (absolute value), as required in the NIT shall be loaded on landed cost of total offer value.
2	Non-submission of SD	
2.1	Less than 10%	(10%- quoted percentage) of basic price @ prime lending rate (SBI MCLR + 1%), on short fall in Bank Guarantee value agreed by Tenderer for delivery period with additional one-month period.
3	Payment Terms	For interest @ MCLR (SBI MCLR + 1 %) as following
3.1	Against payment for dispatch of materials / through bank	A. Foreign Tenderers = Three Months B. Indian Tenderers = Depending on delivery conditions viz. Ex-works - one & half months months FOR Destination - One month
3.3	Against Payment within 30 days	Nil
4	For Other Deviation like Packing & Forwarding (P & F)	2 % of Basic Price if party has not specifically quoted P & F charges and mentioned as extra.
5	Loading for discrepancy in acceptance of Price reduction schedule	
5.1	0.5% per week subject to a ceiling of 5 % of total order value	No Loading
5.2	0.5% per week subject to a ceiling of 2.5 % of total order value	2.5 % Loading
5.3	Damages accepted on undelivered value instead of Total Order Value	2.5 % Loading
5.4	Non-acceptance of Price reduction schedule	5 % Loading
6.0	Inland/Transit Insurance	For foreign Tenderer: The inland insurance shall be calculated at the rate of 0.15% of CIF/FOR prices. For Indian Tenderer: To arrive at the landed prices, the transit insurance shall be calculated @ 0.11% of (Basic Price +P&F+ all taxes & other applicable charges + other statutory levies (if any) + Inland Freight
7.0	Loading of Freight in percentage terms	
7.1	In case weights and distances are known for all suppliers	I. For Smalls: Inland transportation charges shall be calculated at the rate of Rs. 5 per Km/MT II. For Truck Loads : @ Rs 4 Km/MT
7.2	While undertaking item wise evaluation where item wise weights are not available	
7.3	Transportation from the vendors situated within a distance of 400 Kms	1 % CIF / Ex-works Prices
7.4	Transportation from the vendors situated within a distance of 401 Kms to 800 Kms	2 % CIF / Ex-works Prices
7.5	Transportation from the vendors situated within a distance of more than 800 Kms	3 % CIF / Ex-works Prices
8	Loading of Warranty Period deviation	= $\frac{10\% \text{ of CIF/ex-works price} \times (\text{Positive Difference Months NIT Vs Quote})}{[\text{NIT Warranty requirement Months}]}$
9	Loading of Delivery Period	Loading @ 2 % per month on FOB/ Ex-Works price for differential period between effective delivery and preferred delivery

Loading criteria shall be strictly applicable to all Tenderers.

Tenderer's Sign & Stamp

Benefits to Micro and Small Enterprises (MSEs):

With reference to the Order of the Ministry of MSME, under the Public Procurement Policy, March 2012, Micro and Small Enterprises shall be entitled for benefits, subject to terms and conditions, as under:

a) Qualifying Criteria for MSEs, SC/ST Vendors:

- i. MSE Tenderers must submit Registration Certificates from any of the following (or any other body specified by the Ministry of MSME):
 - National Small Industries Corporation (NSIC)
 - District Industries Centres (DIC)
 - Coir Board
 - Khadi and Village Industries Commission (KVIC)
 - Khadi and Village Industries Board (KVIB)
 - Directorate of Handicrafts and Handloom
- ii. SC/ST owned Enterprises (i.e. SC/ST Proprietorship or holding minimum 51% shares in case of Partnership/Private Limited Companies) shall additionally submit relevant SC/ST certificates issued by any of the following:
 - District/Additional District Magistrate / Collector / Deputy Commissioner/ Additional Deputy Commissioner / Deputy Collector / 1st Class Stipendiary Magistrate / Sub-Divisional Magistrate/ Taluka Magistrate / Executive Magistrate / Extra Assistant Commissioner
 - Chief Presidency Magistrate /Additional Chief Presidency Magistrate / Presidency Magistrate
 - Revenue Officer not below the rank of Tehsildar
 - Sub-Divisional Officer of the area where the individual and/or his family normally resides.
- iii. The registration shall be valid as on date of placement of order. A self-attested photocopy of the relevant certificate shall be submitted as a support document.
- iv. The registration must be for the items/category of items / services relevant to the tendered items /category of items / services.

(b) Purchase Preference for MSE :

In tenders, where the L1 (evaluated price) Tenderer is a non-MSE, up to 20% of the tendered quantity shall be allowed to be supplied by participating MSEs provided that the tendered quantity is divisible into two or more orders and adequate for the purpose; all qualifying Tenderers have agreed for acceptance of part-order quantity and participating MSE matches the L1 rate.

A share of 4% out of this 20% shall be allowed to be supplied by participating MSEs owned by Scheduled Caste/Scheduled Tribe Entrepreneurs and a share of 3% out of 20% shall be allowed to MSEs owned by Women. In the case of an SC/ST owned MSE or Women owned MSE failing to participate in the tender or not meeting the tender requirements, this 4% / 3% sub-target shall be met by other participating MSEs. The above shall be subject to that the participating MSE (including SC/ST) Tenderers shall have quoted a price within +15% of the L1 bid price and further that they shall agree to match their quoted price with the L1 price. In case that two or more MSEs are within the L1 +15% band, all such MSEs will be offered the opportunity to match the L1 rate and 20% of the order will be shared equally by them. Where the MSE is SC/ST owned / women owned, they shall be exclusively awarded a share of 4% / 3% respectively of the above 20% in addition to equally sharing the balance part with other non-SC/ST MSEs.

In case of more than one SC/ST MSE / Women owned MSE matching the L1 price, they shall equally share 4% / 3% of the order and additionally share the balance part for MSE, with other non-SC/ST /women MSE Tenderers.

(c) Exemption from Earnest Money Deposit (EMD)/ Tender cost and Security Deposit (SD) for MSE:

- i. Tenders shall be provided free of cost and can be obtained from the Office of Dy. General Manager (C&P)
- ii. MSE units qualifying as at (a) above shall be exempt from paying EMD.
- iii. Additionally, MSEs registered with NSIC shall be exempt from paying Security Deposit up to the monetary limit mentioned in the certificate.

Tenderer's Sign & Stamp



BID SECURITY (EMD) FORMAT

DRAFT OF BANK GUARANTEE FOR EMD

IN CONSIDERATION OF Ramagundam Fertilizers and Chemical Limited (RFCL), HAVING ITS REGISTERED OFFICE AT **3rd and 4th floor, Mohta Building, 4, Bhikaji Cama Place, New Delhi-110066** (HEREINAFTER CALLED RFCL WHICH EXPRESSION SHALL UNLESS REPUGNANT TO THE SUBJECT OR CONTEXT INCLUDES ITS SUCCESSORS AND ASSIGNS) HAVING AGREED TO EXEMPT _____ (HEREINAFTER CALLED THE, THE SAID TENDERER(S)' WHICH EXPRESSION SHALL UNLESS REPUGNANT TO THE SUBJECT OR CONTEXT INCLUDES HIS SUCCESSORS AND ASSIGNS) FROM THE DEMAND UNDER THE TERMS AND CONDITIONS OF TENDER NO _____ FOR _____ HEREINAFTER CALLED "THE SAID TENDERER" OF SUCH BID SECURITY DEPOSIT FOR THE DUE FULFILMENT BY THE SAID TENDERER(S) OF THE TERMS AND CONDITIONS CONTAINED IN THE SAID TENDER _____ FOR _____ ON PRODUCTION OF BANK GUARANTEE FOR RS. _____ (RUPEES /USD _____ ONLY).

1. WE _____ BANK HEREINAFTER REFERRED TO AS 'THE BANK' DO HEREBY UNDERTAKE TO PAY TO RFCL AN AMOUNT NOT EXCEEDING RS. _____ (RUPEES _____ ONLY) AGAINST ANY LOSS OR DAMAGE CAUSED TO OR SUFFERED BY 'RFCL' REASON OF ANY BREACH BY THE SAID TENDERER(S) OF ANY OF THE TERMS AND CONDITIONS CONTAINED IN THE SAID TENDER (THE DECISION OF THE COMPANY AS TO ANY SUCH BREACH HAVING BEEN COMMITTED AND LOSS SUFFERED SHALL BE BINDING ON US.

2. WE _____ BANK DO HEREBY UNDERTAKE TO PAY THE AMOUNTS DUE AND PAYABLE UNDER THIS GUARANTEE WITHOUT ANY DEMUR MERELY OR A DEMAND FROM 'RFCL' STATING THAT THE AMOUNT CLAIMED IS DUE BY WAY OF LOSS OR DAMAGE CAUSED TO OR WOULD CAUSE TO OR SUFFERED BY 'RFCL' BY REASON OF ANY BREACH BY THE SAID TENDERER(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID TENDER OR BY REASON OF THE SAID TENDERER'S FAILURE TO KEEP THE TENDER OPEN. ANY SUCH DEMAND MADE ON THE BANK SHALL BE CONCLUSIVE AS REGARDS THE AMOUNT DUE AND PAYABLE BY THE BANK UNDER THIS GUARANTEE. HOWEVER, OUR LIABILITY UNDER THIS GUARANTEE SHALL BE RESTRICTED TO AN AMOUNT NOT EXCEEDING _____ (RS _____ ONLY).

3. WE _____ BANK FURTHER AGREE THAT THE TEE HEREIN CONTAINED SHALL REMAIN IN FULL FORCE AND EFFECT DURING THE PERIOD THAT WOULD BE TAKEN FOR THE FINALISATION OF THE SAID TENDER AND THAT IT SHALL CONTINUE TO BE ENFORCEABLE TILL THE SAID TENDER IS FINALLY DECIDED AND ORDER PLACED ON THE SUCCESSFUL TENDERER AND/ OR TILL ALL THE DUES OF RFCL UNDER/OR BY VIRTUE OF THE SAID TENDER HAVE BEEN FULLY PAID AND ITS CLAIMS SATISFIED OR DISCHARGED OR TILL A DULY AUTHORISED OFFICER OF RFCL CERTIFIED THAT THE TERMS AND CONDITIONS OF THE SAID TENDER HAVE BEEN FULLY AND PROPERLY CARRIED OUT BY THE SAID TENDERER(S) AND ACCORDINGLY DISCHARGES THE GUARANTEE. UNLESS A DEMAND OR CLAIM UNDER THIS GUARANTEE IS MADE ON US IN WRITING ON OR BEFORE THE _____ TO INCLUDE 3 MONTHS CLAIM OVER AND ABOVE THE PERIOD MENTIONED IN THE PARAGRAPH FOR THE VALIDITY OF THE BANK GUARANTEE IN THE TENDER WE SHALL BE DISCHARGED FROM ALL LIABILITY UNDER THIS GUARANTEE THEREAFTER.

4. WE _____ BANK, LASTLY UNDERTAKE NOT TO REVOKE THIS GUARANTEE DURING ITS CURRENCY EXCEPT WITH THE PREVIOUS CONSENT OF 'RFCL' IN WRITING. DATED _____ DAY OF _____ 20

CORPORATE SEAL

FOR BANK.



Tenderer's Sign & Stamp



BANK GUARANTEE FOR SECURITY DEPOSIT FORMAT
(To be prepared on Stamp paper of Rs. 500/- issued in the name of Bank)

This BANK GUARANTEE No. _____ made this day of _____ between _____ a bank incorporated and having its registered office at _____ (hereinafter called BANK) which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns on the one part and **RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED**, a Company registered in India under Companies Act, 2013 and having its registered office at 3rd and 4th floor, Mohta Building, 4, Bhikaji Cama Place, New Delhi-110066, India to the context or contrary to the meaning thereof include its successors and assigns on the other part.

WHEREAS in pursuance to the agreement dated _____ (hereinafter called CONTRACT) entered into between RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED (hereinafter called OWNER and _____ a Company incorporated in _____ (hereinafter called CONTRACTOR) which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns, for supply of _____ as envisaged in the Contract, Contractor has to submit a Security Deposit-cum-Performance Bank Guarantee for Rs. _____.

CONTRACTOR accordingly agrees to furnish the Security cum performance Bank Guarantee as hereinafter contained towards fulfilment of all of its obligations under the contract.

NOW THIS DEED WITNESSES AS FOLLOWS:

1. In pursuance of the Contract, the Bank hereby guarantees as a direct responsibility to OWNER that the BANK is holding the amount of Rs. _____ at Owner's disposal and hereby promises and shall be bound to pay to OWNER, forthwith at Owner's written notice stating that the contractor has failed to fulfil its obligations under the contract for reasons for which contractor is liable and without any protest or demur and without recourse to contractor and without asking for any reasons as to whether the amount if lawfully asked for by Owner or not, the entire amount or the portion thereof as mentioned by Owner in the notice.

The decision of the Owner as to whether the terms and conditions of this Security Deposit cum-Performance Bank Guarantee have been observed or not shall be final and binding on the BANK. In any case, however the Bank's responsibility under this Security Deposit-cum Performance Bank Guarantee is limited to Rs. _____.

Tenderer's Sign & Stamp



2. This Security Deposit-cum-Performance Bank Guarantee shall be valid for an initial period of _____ months from the date of this Bank Guarantee No. _____ dated _____ given by the Bank to Owner become effective.

Upon issuance of Commissioning / Erection / Completion certificate according to terms of contract on expiry of _____ months after the issuance of the above mentioned certificate of commissioning / erection / completion certificate, the Security Deposit-cum-Performance Bank Guarantee shall become null and void.

3. This Security Deposit-cum-Performance Bank Guarantee shall be in addition to and shall not affect or be affected by any other security now or hereafter held by Owner on account of money hereby intended to secure and Owner at its discretion and without any further consent from the Bank, and without affecting its rights against the Bank, may compound with, give time CMM-08 or other indulgence to or make any other arrangement with Contractor and nothing done or omitted to be done by Owner in pursuance of any authority or permission contained in this guarantee, shall effect discharge of the liability of the Bank.

4. UNLESS PREVIOUSLY CANCELLED BY THE OWNER, this Security Deposit-cum-Performance Bank Guarantee will remain in force initially upto _____ months from the effective date of Bank Guarantee No. _____ dated _____ given by the Bank to the Owner and subject to provisions of paragraph 2 above will stand automatically cancelled on the expiry of the said period. Unless demand or claim under this Bank Guarantee is made on Bank in writing within three months from the date of expiry of this Bank Guarantee, all the rights of Owner against the Bank shall be forfeited and Bank shall be relieved and discharged from all the liabilities hereunder.

5. Any notice by way of request, demand or otherwise hereunder may be sent by post to the Bank, addressed as aforesaid, and if sent by post, it shall be deemed to have been given at the time when it would be delivered in due course of post, and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate, signed by an officer of the owners, to the effect that the envelope was so posted, shall be conclusive.

6. The Security Deposit-cum-Performance Bank Guarantee is to be returned to the Bank after its expiry in terms of Paragraph 4 above.

7. The Bank declares that it has the power to issue this guarantee and the undersigned have full power to do so.

Dated _____ this _____ day of _____.

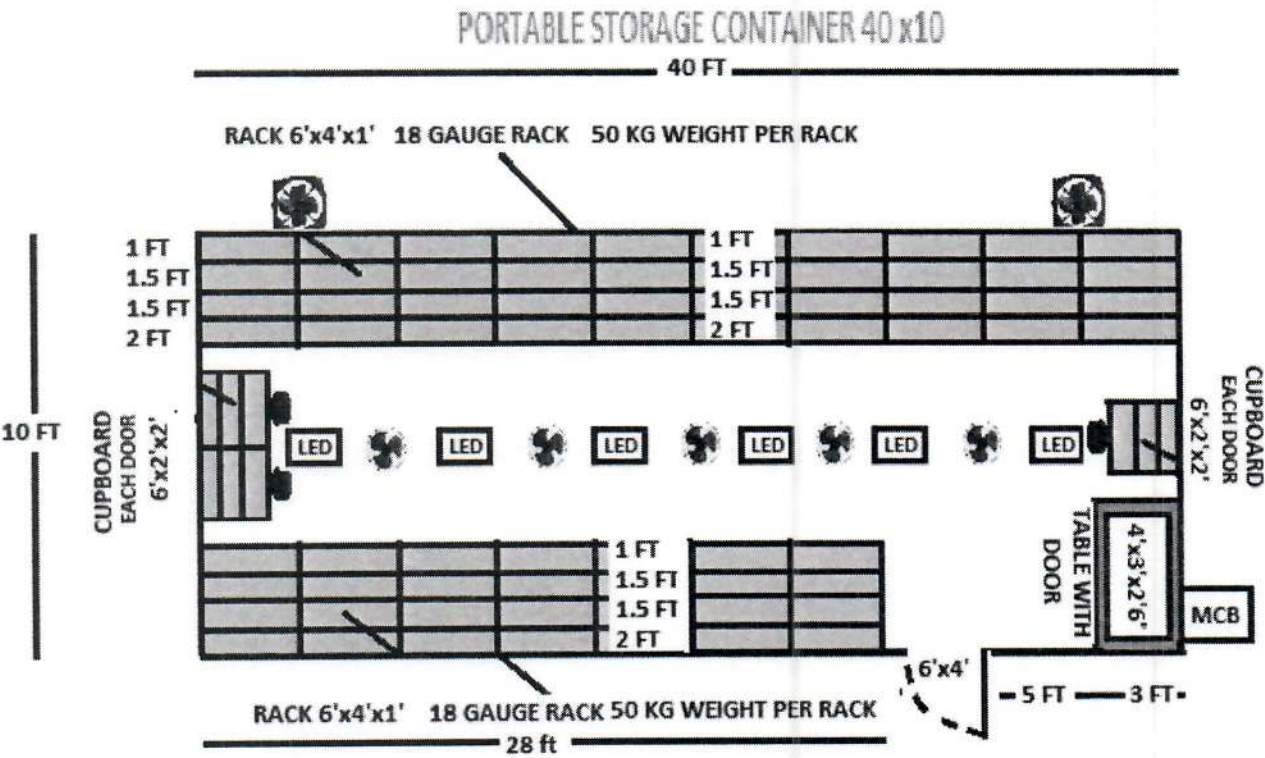
(Indicate the name of the Bank with stamp)

Tenderer's Sign & Stamp



Drawing No: 2

For Design, Fabrication & Supply of M.S Portable Storage Cabin



[Signature]

Tenderer's Sign & Stamp