

(A Joint venture company of NFL, EIL & FCIL)

Site Office: Fertilizer City, Ramagundam-505210,

Dist- Peddapalli, Telangana

BIDS ARE INVITED

FOR

SUPPLY OF MACHINES FOR MECHANICAL WORKSHOP (GRINDING, LATHE, WELDING, DRILLING & MILLING MACHINES)

e-Tender Ref.No: 56156

February-2024



(A Joint venture company of NFL, EIL & FCIL)
Site Office: Fertilizers City, Ramagundam-505210, Dist:- Peddapalli, Telangana

Tender No:	RFCL/2023-24/SS/MECH/AMM230361/388
Tender:	17.02.2024

SUPPLY OF MACHINES FOR MECHANICAL WORKSHOP (GRINDING, LATHE, WELDING, DRILLING & MILLING MACHINES)

Special instructions to tenderers

1. Mode of Tendering:

Ramagundam Fertilizers and Chemicals Ltd. (A Joint Venture of NFL, EIL, FCIL, HTAS, GAIL & Govt. of Telangana) has decided to procure "MACHINES FOR MECHANICAL WORKSHOP (GRINDING,LATHE,WELDING,DRILLING & MILLING MACHINES)" As PER GIVEN SPECIFICATIONS through e-tendering. The NIT will be posted on website https://rfcl.abcprocure.com from where the registered vendors will be able to download the tender documents for participation in the tender and submit their bids online. The tender submission, tender closing and opening will be done electronically and online.

RFCL has appointed **M/s. e-Procurement Technologies Ltd, Ahmedabad** as service provider for carrying out e-Procurement. Also, as per IT ACT 2000, use of digital signature certificate shall be mandatory for participating in e-tendering process.

It is presumed that accordingly, you can submit your bid and participate in this tender as per the requirements of the system. However, in case of any help/clarification, you may contact any one of the following:

a) Ramagundam Fertilizers and Chemicals Ltd

1) Mr. Pradeep Varshney,	2) Mr. Sankalp Sharma
General Manager (Materials)	Deputy Manager (Materials),
RFCL, Fertilizers City,	RFCL, Fertilizers City,
Ramagundam	Ramagundam
Email: pvarshney@rfcl.co.in	Mob No: 74050 17575
	Email: sharma.sankalp@rfcl.co.in

b) M/s. e-Procurement Technologies Limited

1	e-Tender Registration					
1	Escalation matrix for Profile Activation and DSC Verification					
	Level 1	Mr. Harsh Dalwadi	6353217080	harsh.dalwadi@abcprocure.com		
	Level 2	Mr. Himalay Vaishnav	9081003339	himalay@abcprocure.com		
2.	Escalation matrix for <u>e-Tender Submission</u> related queries					
	Level 1	Support Team	95108 12960 95108 12971 78598 00621 99044 06300 92655 62819	support@abcprocure.com		
	Level 2	Mr. Sujith Nair	99044 07199	sujith@eptl.in		
	Level 3	Mr. Dharam Rathod	93745 19754	dharam@eptl.in		
		Mondayta	Office Hours:	7.20DM (IST)		
3.	Monday to Friday - 10:00AM to 07:30PM (IST) 1st, 3rd and 5th Saturday - 10:00AM to 06:00PM (IST)					
		2nd and	d 4th Saturday - Ho	liday		

Ramagundam Ferti



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- Bidders are strongly advised to refer Minimum System Requirement document uploaded on https://rfcl.abcprocure.com under download section prior registration and Participating in e-Tenders invited by RFCL.
- For Quick Bidder Manual, you can refer this link https://youtu.be/-E5fiZVYnfg for Tender Submission OR download "Bidder Manual" from https://yfcl.abcprocure.com website OR contact us.

(b) Pre-Requisites for DSC Registration:

- > The Vendor becomes a valid Vendor only after the registration of the DSC
- Vendors need to possess a valid DSC for participating in e-Tendering (class III DSC)
- > Vendors need to procure DSC 24 hrs prior to Registration on https://rfcl.abcprocure.com .
- It can be procured from any of the Certifying Authority registered under CCA India.eg Sify, nCode, eMudra etc
- DSC can also be procured from the e-tendering service provider i.e., e-Procurement Technologies Ltd.
- Respective DSC Drivers needs to be installed.
- > DSC needs to be physically inserted into the system.
- DSC should appear in the Browser.
- Vendor should map the DSC with their Log-ID immediately after registration, Email Verification.

(C) <u>Pre-Requisites for Login Credentials:</u>

For registration on the e-tender site https://rfcl.abcprocure.com, one can be guided by the "Instructions to Vendors" available under the download section of the homepage of the website. As the first step, bidder shall have to click the "Register" link and fill in the requisite information in the "Bidder Registration Form". Kindly remember your email id (which will also act as the login ID) and the password entered therein. Once you complete this process correctly, you shall get a system generated mail. Thereafter, login in to the portal using your credentials. When you log in for the first time, system will ask you to add your Digital Signature Certificate. Digital Signature Certificate Class 3 Signing + Encryption is mandatory to attach at the time of Registration and to log-in. Bidders should ensure that DSC is in the name of registered firm and person only. If attached DSC does not match with the registered profile then DSC will not be verified and profile will not be approved. Once you have added the Digital Signature Certificate, please inform the vendor administrator info@abcprocure.com, <a href="mailto:documents-docum

- **3.** All the vendors participating in the online e-procurement have to abide by the process involved in the entire workflow of the e-procurement.
- As a pre-requisite for participation in the tender, vendors are required to obtain a valid Digital Certificate of Class III (having both signing and encryption certificates) as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCIA), Controller of Certifying Authorities (CCA). The cost of obtaining the digital certificate shall be borne by the vendor.
- Corrigendum/amendment, if any, shall be notified on the site https://rfcl.abcprocure.com. In case any corrigendum/amendment is issued after the submission of the bid, then such vendors who have submitted their bids, shall be intimated about the corrigendum/amendment by a system-generated email. It shall be assumed that the information contained therein has been taken into account by the vendor. They have the choice of making changes in their bid before the due date and time.



- **6.** Vendors are required to complete the entire process online on or before the due date/time of closing of the tender
- **7.** Directions for submitting online offers, electronically, against e-procurement tenders directly through internet:
 - Vendors are advised to log on to the website (https://rfcl.abcprocure.com) and arrange to register themselves at the earliest
 - (ii) The system time (IST) that will be displayed on e-Procurement web page shall be the time considered for determining the expiry of due date and time of the tender and no other time shall be taken into cognizance.
 - (iii) Vendors are advised in their own interest to ensure that their bids are submitted in eProcurement system well before the closing date and time of bid.
 - (iv) If the vendor intends to change/revise the bid already submitted, they shall have to withdraw their bid already submitted, change / revise the bid and submit once again (if this feature "Bid Withdraw" is enabled in e-tender event). However, if the vendor is not able to complete the submission of the changed/revised bid within due date & time, the system would consider it as no bid has been received from the vendor against the tender and consequently the vendor will be out of contention. The process of change / revise may do so any number of times till the due date and time of submission deadline. However, no bid can be modified after the deadline for submission of bids.
 - (v) Once the entire process of submission of online bid is complete, they will get an automail from the system stating you have successfully submitted your bid in the following tender with tender details.
 - (vi) Bids / Offers shall not be permitted in e-procurement system after the due date / time of tender. Hence, no bid can be submitted after the due date and time of submission has elapsed.
 - (vii) No manual bids/offers along with electronic bids/offers shall be permitted except those specifically indicated.
- 8. No responsibility will be taken by RFCL and/or the e-procurement service provider for any delay due to connectivity and availability of website. They shall not have any liability to vendors for any interruption or delay in access to the site irrespective of the cause. It is advisable that vendors who are not well conversant with e-tendering procedures, start filling up the tenders much before the due date / time so that there is sufficient time available with him/her to acquaint with all the steps and seek help if they so require. Even for those who are conversant with this type of e-tendering, it is suggested to complete all the activities ahead of time. It should be noted that the individual bid becomes viewable only after the opening of the bid on/after the due date and time. Please be reassured that your bid will be viewable only of to you and nobody else till the due date/ time the tender opening. The non-availability of viewing before due date and time is true for e-tendering service provider as well as RFCL officials.
- **9.** RFCL and/or the e-procurement service provider shall not be responsible for any direct or indirect loss or damages and or consequential damages, arising out of the bidding process including but not limited to systems problems, inability to use the system, loss of electronic information etc. In case of any clarification pertaining to e-procurement process, the vendor may contact the following agencies / personnel:
- **10.** RFCL is not responsible for any mistake made by the vendor at the time of bidding process. In case any vendor submits an invalid bid due to any reason including typing mistake / human error, such invalid bid will be disqualified and such vendor shall not be allowed to further participate in that tender. The remaining process shall be completed considering the other valid bids.
- 11. For submitting price bid through e-Auction, the successful Pre-qualified Vendors will have to use a Class III Digital Signature Certificate issued by any India CA approved by CCA of India as per IT Act 2000.
- 12. It is mandatory for the vendors to use the Digital Signature Certificate in all their bidding Process. It is the entire responsibility of the vendors to protect their own login id and Password and keep their digital certificate safe so that is not misused by any other person.

RFCL

Ramagundam Fertilizers & Chemicals Limited

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13. <u>Tender Schedule</u>:

The notice of issue of enquiry and detailed schedule for downloading the NIT documents, submission of bids, tender closing, tender opening, and subsequent clarification/amendment in schedule etc. shall be available on the above-mentioned website against this tender.

TENDER SCHEDULE FOR SUPPLY OF "MACHINES FOR MECHANICAL WORKSHOP (GRINDING, LATHE, WELDING, DRILLING & MILLING MACHINES)"

Sr. No.	Tender Stage	Date & Time
1	Start Tender Document Download	17.02.2024 at 10:00 hrs.
2	End Tender Document Download	09.03.2024 at 10:00 hrs.
3	Due/ last date of submission Bids	09.03.2024 at 10:30 hrs.
4	Techno-commercial Bids Opening	09.03.2024 at 11:00 hrs.
5.	Price Bid Opening	To be intimated

<u>Note</u>: After expiry of date & time for a particular activity as mentioned above, that particular activity cannot be done unless the schedule for the same is extended/ amended. Similarly, no activity can be done before start date & time specified for that particular activity unless the schedule for the same is preponed/amended.

14. The activity defined for vendors are Download of Tender document, Bids Preparation, Uploading of bids and Reverse Auction. Matching of Prices will be done manually. During the Download sequence, the vendors who have been invited will be able to download the main tender document and the supporting documents.

15. Tender Opening:

The tenders will be opened electronically by us from our RFCL Site Office in the presence of authorized representatives of Vendors who wish to attend the bid opening. The submission of bids may however be done by vendors from their office or from place of their choice. However, bids can't be submitted after the bid submission due date & time as per the schedule.

- **16.** RFCL takes no responsibility for delay, loss or non-receipt of EMD sent by post/courier/By Hand. The bids not accompanied with the requisite Earnest Money may not be opened.
- **17.** RFCL reserves the right to reject or accept any tender without giving any reason.

18. System failures and remedial measures thereof/course of action to be followed

RFCL shall make all out efforts to rectify the problem(s) leading to system failure during the live tendering. However, in case the system could not be restored within the reasonable time period as deemed fit by RFCL, the following remedial measures shall be taken under such an eventuality:

1.	Tender is prepared and released but vendors are not able to submit their bids.	The due date of closing/opening shall be extended suitably.
2.	Bids have been submitted but the same cannot be opened by RFCL.	The due date of opening shall be extended suitably.
3.	Bids including price bid have been opened and reverse auctioning could not start.	Under such eventuality, the reverse auction event shall be rescheduled and the new schedule shall be informed to all the bidders who have participated in the tender & submitted their bids online.



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19. Name & Addressee & Address of Consignee:

Manager (Stores),

Ramagundam Fertilizers and Chemicals Limited (RFCL),

Fertilizers City - 505210.

Ramagundam (Mandal), Peddapalli (District),

Telangana state, India.

Mob No: +91-8890457786

E-Mail: store.rfcl@rfcl.co.in, vikas.dikshit@rfcl.co.in

20. GST Nos.

Unit	GST NO.		
Ramagundam, Telangana	36AAHCR2335P1ZY		

21. In the event of any contradiction between General Terms & Conditions and Special Terms enclosed with this NIT, the latter shall prevail.

Thanking You

For & On Behalf Of

Ramagundam Fertilizers and Chemicals Limited

Binayabrata Mahapatra

SM (Mtls)

BINAYABRATA MAHAPATRA

SENIOR MANAGER (MATERIALS)

Ramagundam Fertilizers and Chemicals Limited

Ramagundam-505210 Dist. Peddapalii (T S)



(A Joint venture company of NFL, EIL & FCIL)

Site Office: Fertilizers City, Ramagundam-505210, Dist: - Peddapalli, Telangana

ANNEXURES

Tender Ref. No: RFCL/2023-24/SS/MECH/AMM230361/388 dated 17.02.2024

Sr. No.	Annexures	Particulars
1	Annexure- I	List of Items
2	Annexure- II	Technical Specifications
3	Annexure- III	Special Terms & Conditions
4	Annexure- IV	Eligibility Criteria
5	Annexure- V	Price Bid Format
6	Annexure-VI	Tenderer Details
7	Annexure-VII	General Terms & Conditions
8	Annexure-VIII	Benefits to Micro and Small Enterprises (MSEs)
9	Annexure-IX	BG Format for EMD
10	Annexure-X	BG Format for SD cum PBG



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ANNEXURE-I

Tender Ref. No: RFCL/2023-24/SS/MECH/AMM230361/388 dated 17.02.2024

List of Items

Sr.	Item Description	Qty & U.O.M	Tenderer's Comments
No.			(Quoted/Not Quoted)
	Cylindrical Grinding Machine,		
1	Max. Grinding dia -250mm,	1 No	
1	Max. Grinding Length-not less than 1200mm		
	(Detailed specification at Annexure-II)		
	Heavy Duty Lathe,		
2	Centre Height- not less than 500 mm,	1 No	
	bed length-not less than 5000 mm		
	(Detailed specification at Annexure-II)		
	High speed Medium Duty Precision lathe,		
3	Centre Height- not less than 260mm,	1 No	
3	bed length- not less than 2000 mm		
	(Detailed specification at Annexure-II)		
	Spot welding Machine,		
4	Rating @ 50% Duty Cycle -15 KVA,	1 No	
7	Throat Depth-450 mm		
	(Detailed specification at Annexure-II)		
	Universal Radial Drilling Machine,		
5	drill size-not less than 75 mm any type of steel and not less	1 No	
5	than 75 mm in cast iron		
	(Detailed specification at Annexure-II)		
	Universal Horizontal Milling Machine,		
6	Table size- not less than 1400mm & width 300mm,	1 No	
U	No of T slots -3		
	(Detailed specification at Annexure-II)		



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ANNEXURE-II

Tender Ref. No: RFCL/2023-24/SS/MECH/AMM230361/388 dated 17.02.2024

Specifications

1. CYLINDRICAL GRINDING MACHINE

Sr.No.	Item Description	Qty & U.O.M	Tenderer's
			Comments/
			Confirmation
	Cylindrical Grinding Machine		
1	• Make:(Kindly Specify)	1 No	
	Model:(Kindly Specify)		

SR. No		0	Technical Parameters	Unit	Technical Values	Coı	nderers to mments/ firmation	
1			Height of centres	mm	Not less than 225mm			
2			Maximum Grinding dia	mm	250 mm		7	
3			Swing over bead	mm	Not less than 450 mm			
4			Maximum Grinding Length	mm	Not less than 1200 mm			
5			Distance between centres	mm	Not less than 1200 mm			
6			Distance between centres with extended tailstock	mm	Not less than 1300 mm		Response not to be filled here. To be filled in online portal.	
7			Maximum Collet Dia	mm	MT3		od a	
8			Table travel				ji.	
		a.	Maximum travel	mm	Not less than 1000 mm		onl	
		b.	Minimum Travel	mm	Not more than 2.5 mm		.⊑	_
9			Maximum Swivel	Degrees	Not less than 14 degrees		led	_
10			Grinding Wheel				≡	
	i.		Grinding Wheel Diameter				þe	
		a.	Maximum Diameter	mm	Not less than 450 mm		10	
		b.	Minimum diameter	mm	Not more than 2.5 mm		ē.	
	ii.		Width of the grinding wheel	mm	Not less than 70 mm		he	
11			Grinding wheel speed	rpm	1060/1320		pə.	
12			Wheel head rapid approach	mm	Not less than 45 mm			
13			Manual Movement	mm	Not less than 40 mm		be	
14			Automatic infeed at table reversal				to	
		a.	Minimum	mm	Not more than .00125 mm		Jot	
		b.	Maximum	mm	Not less than .0125 mm		Se r	
15			Pluge Feed				ons	
		a.	Pluge Feed Type		Infinitely variable		Sp	
		b.	Minimum Pluge Feed	mm/sec	Not more than 0.001 mm/sec		Re	
		C.	Maximum Pluge Feed	mm/sec	Not less than 0.05 mm/sec		Ī	
16			Speeds of work head				Ī	
		a.	No of speeds of Work head	No	VARIABLE		Ī	
		b.	Minimum Speed	rpm	Not more than 23 rpm	\Box		
		c.	Maximum Speed	rpm	Not less than 350 rpm			
	I			1		1	Page 9 of 4	_



17		Motor's requirement			
	a.	Wheel Head Motor Power	kW	Not less than 5.0 kW	
	b.	Work head motor power	kW	Not less than 0.3 kW	
	C.	Oil pump	kW	Bidder to be specify	
	d.	Coolant pump	kW	Bidder to be specify	
	e.	Acceptable Motor make		ABB, Crompton Greaves,	
				Bharat Bijlee, BHEL, Marathon	
				Only.	
18		Centre Taper		Bidder to be specify	al.
19		Swivel			ort
	a.	Towards Wheel Head	Degrees	NA	е р
	b.	Away from Wheel Head	Degrees	NA	<u> </u>
		•			on
20		Power Supply		3 Phase, 415 V, 50 Hz,	li i
21		Wiring & Other electrical components		Suitable to above power supply	pəl
22		Standard Accessories		,	₩
	a.	Complete Hydraulic System		Required	be
	b.	Complete Coolant Equipment		Required	To
	C.	Set of Standard Wheel Flanges		Required	ē.
	d.	Set of Standard Wheel Flanges Set of Balancing blocks	+	Required	— heı
	e.	One grinding wheel		Required	Response not to be filled here. To be filled in online portal
	f.	Balancing mandrel		Required	
		Two Carbide tipped centres suitable to		Required	
	g.	centre taper of the machine		Required	to l
	h.	Driving Pin,		Poquired	Ot 1
				Required	
	i.	Hinged Driving dog, Wheel dresser		Required	nsı
	j.			Required	
	k.	Open steady		Required. The minimum size to hold is not more than 5 mm.	Ses
				The maximum size to hold is	_
				not less than 160 mm	
	I.	Service Tool kit		Required	
	m.	3 Jaw chuck		Required	
		Face Plate		Required	
	n.	Side mounted dresser on tailstock		Required	
	0.			·	
	p.	Dresseor for inclined and square sides.		Required	
	q.	Radius dresser.		Required	
	r.	Wheel balancing stand		Required	
	S.	24 V Machine Lamp		Required	
	t.	Magnetic Filter for coolant		Required	
	u.	Extended Tail stock		Required	
	V.	Automatic work sizing device		Required	
	W.	Hydraulic operation for tailstock		Required	
	X.	Find hand feed attachment for table		Required	
	у.	Splash Guard		Required	
23		Documents Required			
	a.	Operation and Maintenance manual		Three copies Required	
	b.	Installation Manual		Three copies Required	
	C.	Drawing including electrical circuit		Two copies Required	
J		drawing	1		
	_	Spare Parts Catalogue			



24	a.	One-year Spare part Replacement List	List to be provided by the bidder	be oe
	b.	Two-year Spare part Replacement List	List to be provided by the bidder	ot to e. To t online
25		List of Lubricants and corresponding Lubricants of IOCL, BPCL etc.	List to be provided by the bidder	onse i d here ed in
26		Tool kit consisting of all tools required for operation and servicing of the equipment.	Required	Resp fille fill



2. HEAVY DUTY LATHE

Sr.No.		Item Description	Qty & U.O.M	Tenderer's Comments/
				Confirmation
		Heavy Duty Lathe		
2	•	Make:(Kindly Specify)	1 No	
	•	Model:(Kindly Specify)		

S	SR. No		Technical Parameters	Unit	Technical Values	(Tenderers to Comments/ Confirmation)
1			Centre Height	mm	Not less than 500 mm	
2			Type of Bed		Gap with removable bridge piece	
3			Total Bed length /(Distance between Centres)	mm	Not less than 5000 mm	
4			Head stock			
		a.	Material of construction (MOC)		Cast Iron Grade 4 or superior material	
		b.	Gear material of construction		Alloy steel hardened with profile ground or superior	oortal.
		С	Gears quality class		Class 5	a l
4			Swing			onli
		a.	Over Bed	mm	Not less than 1000 mm	ië
		b.	Over Cross slide	mm	Not less than 650 mm	lille
5			Spindle			p pe
		a.	Nose Type		A2 -11	P P
		b.	Through Bore	mm	Not less than 110 mm	here
		C.	Taper Nose		As per standard (Bidder to specify)	Response not to be filled here. To be filled in online portal
6			Speeds			p pe
	i.		Forward Speed			T t T
		a.	No of Speeds	Nos	Not less than 21 number or speeds	90 00
		b.	Minimum Speed	rpm	Not more than 4.5 rpm	Suo
		c.	Maximum Speed	rpm	Not Less than 450 rpm	Sesp
	ii.		Reverse Speed			
		a.	No of Speeds	Nos	Not less than 6 speeds	
		b.	Minimum Speed	rpm	Not more than 9 rpm	
		C.	Maximum Speed	rpm	Not Less than 450 rpm	



7			Feeds			
	i.		Longitudinal			
		a.	Minimum No of feeds	Nos	8	
		b.	Minimum feed	mm/rev	Not more than 0.1 mm/revolution	
		c.	Maximum feed	mm/rev	Not less than 6.4 mm/revolution	
	ii.		TRANSVERSE			
		a.	Minimum No of feeds	Nos	8	rtal.
		b.	Minimum feed	mm/rev	Not more than 0.05 mm/revolution	в ро
		c.	Maximum feed	mm/rev	Not less than 3.2 mm / revolution	nlin
8			Standard Thread Pitches (required)			i ii
	i.		Metric			lled
		a.	No of Pitches	Nos	Not less than 51	De fi
		b.	Minimum Pitch	mm	Not more than 1 mm	Tot
		c.	Maximum Pitch	mm	Not less than 112 mm	Response not to be filled here. To be filled in online portal.
	ii.		English threads			d he
		a.	No of Pitches	Nos	Not less than 56	
		b.	Minimum Pitch	TPI	Not more than 1/4 TPI	o pe
		c.	Maximum Pitch	TPI	Not less than 28 TPI	ot to
9			With Change gears			Se n
	i.		Metric			nod
		a.	No of Module Threads	Nos	Not less than 39	Res
		b.	Minimum Modules	Module	Not more than 0.5	
		C.	Maximum Modules	Module	Not less than 36	
	ii.		Diametrical Pitch			
		a.	No of Diametrical Pitch	Nos	Not less than 51	
		b.	Minimum Diametrical Pitch	DP	Not more than 3/4 DP	
		c.	Maximum Diametrical Pitch	DP	Not less than 56 DP	
10			Carriage & Tools Post			
		a.	Tool Shank Size	mm	Suitable to hold of tool shank Not less than 40 x 40 mm	
		b.	Top slide traverse	mm	Not less than 225 mm	
		c.	Rapid Traverse	m/min	Not less than 3 m/min	
11			Tail stock			
		a.	Spindle Taper		MT 6	
		b.	Spindle travel		Not less than 325 mm	
		C.	Cross traverse from centre		Not less than 10 mm	



12		Power			
	a.	Main Motor	kW	Not less than 24 kW	
	b.	Rapid Traverse Motor	kW	Bidder to specify	
	c.	Coolant Pump with Motor	kW	Bidder to specify	
	d.	Make of the motor		ABB, Crompton Greaves, Bharat Bijlee,BHEL, Marathon Only.	
13		Weight of the machine	Tonnes	Bidder to specify	
14		Weight of the Job that can be hod between centres			portal.
24	a.	Without Steady	Tonnes	Not less than 3.5 Te	line
	b.	With one steady	Tonnes	Not less than 4.5 Te	†
	C.	With Two Steady	Tonnes	Not less than 5.5 Te	t ig
	d.	Weight of the job mounted overhung in face plate	Tonnes	Not less than 2.0 Te	Response not to be filled here. To be filled in online portal
15		Power Specification			
	a.	Type of supply		Three Phase Alternate Current	lere
	b.	Voltage	Volts	415 V	t d d d
	C.	Frequency of the AC	Cycles	50 Cycles	
16		Wiring & Other electrical components		Should be suitable to above power supply	t to be
17		Tool Post		Quick change type, 4 Way Tool Post	9
18		Minimum accessories required			† buc
	a.	Power traverse for top slide		Required	† dsa
	b.	Rapid Traverse for carriage movement		Required	~
	C.	One reduction sleeve socket Metric 120 to MT6		Required	
	d.	One Plain Steady rest		Required	
	e.	Two Roller type Steady Rest		Required	
	f.	One Follow rest		Required	
	g.	Two Dead Centre suitable to tail stock taper		Required	
	h.	One Revolving Centre suitable to tail stock taper		Required	
	i.	One set of Three Jaw self centering chuck with one set of hardend jaws reversible for internal and external chucking		Required	
	j.	One set of Four Jaw chuck with one set of handerned reversible Jaws, suitable for internal and external		Required	
	k.	One Universal Face Plate		Required	
	I.	One Precision Face plate		Required	



	m.	Chip Tray	Required	
	n.	Coolant equipment with separate coolant tank, swaf tray	Required	
	0.	24 V Machine Lamp Preferably halogen	Required	
	p.	Splash Guard	Required	
	q.	Longitudinal stop	Required	
	r.	Thread chasing indicator for multistart threading	Required	ortal.
19		Minimum Features/Attachments Required		line p
	a.	Taper Turning	Required	l lo l
	b.	Tool post grinder for External grinding	Required	illed ir
	c.	Tool post grinder for Internal grinding	Required	o be fi
	d.	Taper Threading	Required	e. To
	e.	Radius Turning	Required	her
	f.	Multi start Threading	Required	lled
20		Documents Required		e fi
	a.	Operation and Maintenance manual	Three copies Required	to to
	b.	Installation Manual	Three copies Required	not
	c.	Drawing including electrical circuit drawing	Two copies Required	Response not to be filled here. To be filled in online portal.
	d.	Spare Parts Catalogue	Two copies Required	Res
22		One-year Spare part Replacement List	List to be provided by the bidder	
		Two-year Spare part Replacement List	List to be provided by the bidder	
23		List of Lubricants and corresponding Lubricants of IOCL, BPCL etc	List to be provided by the bidder	
24		Tool kit consisting of all tools required for operation and servicing of the equipment	Required	



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3. HIGH SPEED MEDIUM DUTY PRECISION LATHE

Sr.No.		Item Description	Qty & U.O.M	Tenderer's Comments/
				Confirmation
		High Speed Medium Duty Precision Lathe		
3	•	Make:(Kindly Specify)	1 No	
	•	Model:(Kindly Specify)		

SF	R. No)	Technical Parameters	rs Unit Technical Values		(Tenderers to Comments/ Confirmation)	
1			Centre Height	mm	Not less than 260 mm		
2			Type of Bed		Gap with removable bridge piece		
3			Total Bed length (Distance between Centres)	mm	Not less than 2000 mm		
4			Head stock				
		a.	Material of construction (MOC)		Cast Iron Grade 4		
		b.	Gear material of construction		Alloy steel hardened with profile ground		
		С	Gears quality class		class 5	ا یا	
5			Swing			Response not to be filled here. To be filled in online portal	
		a.	Over Bed	mm	Not less than 575 mm	l au	
		b.	Over Cross slide	mm	Not less than 350 mm	ınli	
		С	Swing in Gap	mm	Not less than 800 mm	ii c	
		d	Swing over carriage wings	mm	Not less than 540 mm	pa	
6			Spindle]]]	
		a.	Nose Type		A2 -6	be	
		b.	Through Bore	mm	Not less than 75 mm	P	
		c.	Taper Nose		Metric 60/ 53 mm bore	ere.	
		d.	Main spindle MOC		Forged steel hardened	dhe	
		e.	Surface finish of spindle		0.8 Micron	Ille	
		f.	Main spindle bearings		NTN/TIMKEN/SKF	e fi	
		g.	Bearing precision class		Not less than P6	9 00	
7			Speeds			oti	
	i.		Forward Speed			se n	
		a.	No of Speeds	Nos	Not less than 8 number or speeds	ous	
		b.	Minimum Speed	rpm	Not more than 40 rpm	dsa	
		C.	Maximum Speed	rpm	Not Less than 2040 rpm	ă e	
	ii.		Reverse Speed				
		a.	No of Speeds	Nos	Not less than 7 speeds		
		b.	Minimum Speed	rpm	Not more than 60 rpm		
		c.	Maximum Speed	rpm	Not Less than 1430 rpm		



8		Ì	Feeds			
	i.		Longitudinal			
		a.	Minimum No of feeds	Nos	Not less than 6	
		b.	Minimum feed	mm/rev	Not more than 0.04 mm/revolution	
		c.	Maximum feed	mm/rev	Not less than 2.24 mm/revolution	
	ii.		Cross			
		a.	Minimum No of feeds	Nos	Not less than 6	
		b.	Minimum feed	mm/rev	Not more than 0.02 mm/revolution	
		c.	Maximum feed	mm/rev	Not less than 1.12 mm / revolution	rtal
			Standard Thread Pitches			od
9			(required)			ine
	i.		Metric			onl
		a.	No of Pitches	Nos	Not less than 48	i.
		b.	Minimum Pitch	mm	Not more than 0.5 mm	led
		C.	Maximum Pitch	mm	Not less than 28 mm	e fill
						Response not to be filled here. To be filled in online portal
	ii.		English threads			i. T.
		a.	No of Pitches	Nos	Not less than 60	lere
		b.	Minimum Pitch	TPI	Not more than 56 TPI	h
		C.	Maximum Pitch	TPI	Not less than 1 TPI	ille
10			With Change gears			be f
	i.		Metric/Automatic			T to T
		a.	No of Modules	Nos	Not less than 40	not
		b.	Minimum Modules	Module	Not more than 0.25	Ser
		c.	Maximum Modules	Module	Not less than 14	
	ii.		DP			esp
		a.	No of DP	Nos	Not less than 40	<u> </u>
11			Carriage & Tools Post			
		a.	Cross slide travel	(mm)	Not less than 300 mm	
		b.	Tool Shank Size	mm	Suitable to hold of tool shank Not less than 25 x 25 mm	
		c.	Top slide traverse	mm	Not less than 150 mm	
		d.	Rapid Traverse	m/min	Bidder to specify	
		e.	Carriage travel	mm	not less than 1000	
12			Tail stock			
		a.	Spindle Diameter/Taper		Not less than 90 mm/MT 5	
		b.	Spindle travel		Not less than 200 mm	
13			Power			
		a.	Main Motor	kW	Not less than 11 kW	
		b.	Rapid Traverse Motor	kW	Vendor to specify	
		c.	Coolant Pump Motor	kW	Vendor to specify	
		d.	Make of the motor		ABB, Crompton Greaves, Bharat Bijlee,BHEL, Marathon Only.	
14			Weight of the machine	Tonnes	Bidder to be specify	
15			Weight of the Job that can be hod between centres			
		a.	Without Steady	Tonnes	Bidder to be specify	



16		Power Specification			
	a.	Type of supply		Three Phase Alternate Current	
	b.	Voltage	Volts	415 V	
	C.	Frequency of the AC	Cycles	50 Cycles	
17		Wiring		Should be suitable to above power supply and electrical insturments of the machine	
18		Tool Post		Quick Change type, 4 Way Tool Post	
19		Minimum accessories required			st
	a.	Power traverse for top slide		Required	<u> </u>
	b.	Rapid Traverse for carriage		Required	line
	~.	movement			luo
	c.	One reduction sleeve socket Metric 120 to MT5		Required	led in
	d.	One Plain Steady rest(8-145mm)		Required	
	e.	Two Roller type Steady Rest(8- 145mm)		Required	To be
	f.	One Follow rest(8-80mm)		Required	ire.
	g.	Two Dead Centre suitable to tail stock		Required	led he
	h.	One Revolving Centre suitable to tail stock		Required	be fill
	i.	One set of Three Jaw self centering chuck dia 250 mm with one set of hardend jaws reversible for internal and external chucking		Required	Response not to be filled here. To be filled in online portal.
	k.	One Universal Face Plate		Required	⊢ ه
	I.	Chip Tray		Required	-
	m.	Coolant equipment with separate coolant tank, swaf tray		Required	
	n.	24 V Machine Lamp Preferably halogen		Required	
	0.	Splash Guard		Required	
	p.	Longitudinal stop		Required	
	q.	Steady rest 8 - 145 mm		Required	
	r	Follow rest 8 - 80 mm		Required	
				·	
20		Minimum Features/Attachments Required			
	a.	Taper Turning		Required	
	b.	Tool post grinder for External grinding		Required	
	C.	Tool post grinder for Internal grinding		Required	
	d.	Taper Threading		Required	
	e.	Radius Turning		Required	



21	One-year Spare part Replacement List	List to be provided by the bidder	
	Two-year Spare part Replacement List	List to be provided by the bidder	To be
22	Tool kit consisting of all tools required for operation and servicing of the equipment	Required	ن ن
23	Operation and Maintenance manual	Three Copies Required	se not to be filled her
24	Installation Manual	Three copies Required	:0 t
25	Drawing including electrical circuit drawing	Two copies Required	e not 1
26	Spare Parts Catalogue	Required	nse
27	List of Lubricants and corresponding Lubricants of IOCL, BPCL etc	List to be provided by the bidder	Response not filled in
28	Tool kit consisting of all tools required for operation and servicing of the equipment	Required	



4. **SPOT WELDING MACHINE**

Sr.No.	Item Description	Qty & U.O.M	Tenderer's
			Comments/
			Confirmation
	Spot Welding Machine		
4	Make:(Kindly Specify)	1 No	
	Model:(Kindly Specify)		

SR.	Technical Parameters	Technical Values	(Tenderers to
No			Comments/Confirmation)
1	Rating @ 50% Duty Cycle (KVA)	15	
2	Throat Depth (mm)	450	
3	Nominal Throat Clearance (mm)	220	<u> </u>
4	Welding Range	Bidder to be specify	orta
5	M. S. Sheet Max. 2 x mm	4	e pc
6	Thickness Min. 2 x mm	0.6	Illino
7	Brass Sheet Max. 2 x mm	1	ח סר
8	Thickness Min. 2 x mm	0.2	d ir
9	S. S. Sheet Max. 2 x mm	2.8	fille
10	Thickness Min. 2 x mm	3	be
11	Min. available short Circuit	2	To
12	Currents (K.A)	Bidder to be specify	ere.
13	Current Control	Bidder to be specify	d he
14	Insulation Class	F	ille
15	Cooling for Arms & Electrodes	Water	oe f
16	Nominal Electrode Force (Approx kgf)	100	to t
17	Electrode Stroke Max. (mm)	40	10t
18	Mains Supply Voltage (V)	415	Se I
19	Phase (Nos.)	3	noc
20	Mains Supply Cable Size (Copper mm2)	15	Response not to be filled here. To be filled in online portal
21	Mains Disconnection Switch (A)	30	<u> </u>
22	Delayed Action Fuse (A)	30	
23	Water at Max. Temp, of 30°C (litmin)	3	



5. **UNIVERSAL RADIAL DRILLING MACHINE**

Sr.No.		Item Description	Qty & U.O.M	Tenderer's Comments/ Confirmation
5	•	Universal Radial Drilling Machine Make:(Kindly Specify) Model:(Kindly Specify)	1 No	Commination

SR. No		No Technical Parameters Unit		Technical Values	(Tenderers to Comments/ Confirmation)	
1			Capacity			
	i.		Drilling			
		a.	Drilling in any type of Steel	mm	Not less than 75 mm	
		b.	Drilling in Cast Iron	mm	Not less than 75 mm	
			3			Dod
	ii.		Tapping			ine
		a.	Tapping in Steel		upto M 20 and equivalent british threads	in onl
		b.	Tapping in Cast Iron		upto M 20 and equivalent british threads	Response not to be filled here. To be filled in online portal
			Duill Hand / Cain dia			o pe
	iii.	_	Drill Head / Spindle		MT6	F
		a. b.	Spindle taper Vertical travel of spindle	mm	Not less than 450 mm	—— her -
		C.	Spindle reversal	111111	Through clutch for tap withdrawl	— pa
		0.	Spiritie reversur		The dag is classes for tap with a day.	
	iv.		Range of Spindle speed		Infinitely variable	be
		a.	Minimum Speed	rpm	Not more than 10 rpm	ot to
		b.	Maximum Speed	rpm	Not less than 1250 rpm	e nc
	٧.		No of spindle feed	No	not less than 8	Shons
						Rea
	vi.		Range of spindle feed			
		a.	Minimum Feed	mm/ rev	Not more than 0.4 mm/rev	
		b.	Maximum Feed	mm/ rev	Not less than 2.8 mm/rev	
2			Drilling Radius			
		a.	Minimum Drilling Radius	mm	Not more than 700 mm	
		b.	Maximum Drilling Radius	mm	Not less than 1950 mm	



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Sesponse not to be filled here. To be filled in online portal.	F
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Ergonomically grouped controls for Required operating convenience Response not to be filled here. To be filled in online portal. Electrohydraulic clamping provided Required for drill head, arm and Sleeve **Documents Required** 14 Operation and Maintenance Three copies Required a. manual Installation Manual Three copies Required Drawing including electrical circuit Two copies Required Spare Parts Catalogue Two copies Required One-year Spare part Replacement List to be provided by the bidder 15 List Two-year Spare part Replacement List to be provided by the bidder List 16 List Lubricants List to be provided by the bidder corresponding Lubricants of IOCL, **BPCL** etc **17** Tool kit consisting of all tools Required required for operation and servicing of the equipment



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6. UNIVERSAL HORIZONTAL MILLING MACHINE

Sr.No.	Item Description	Qty & U.O.M	Tenderer's Comments/ Confirmation
6	Universal Horizontal Milling Machine Make:(Kindly Specify) Model:(Kindly Specify)	1 No	

S	R. N	0	Technical Parameters	Unit	Technical Values	-	nderers to
						Comment	s/Confirmation)
ı			Table			-	
	1		Table size				
		a.	Overall length of the table	mm	Not less than 1400 mm		
		b.	Overall width of the table	mm	300 mm		
	2		Clamping area				
		a.	Length of the clamping area	mm	Not less than 1350 mm		
		b.	Width of the clamping area	mm	Not less than 250		. je
	3		T Slots				ort
		a.	No of T slots	No	Not less than Three		 Б
		b.	Width of the T Slots	mm	14 mm to 16 mm		- 블
		C.	Centre distance between the slots	mm	Not less than 60 mm		Response not to be filled here. To be filled in online portal.
			Power operated Table				llec
	4		movement (Traverse)				e Ei
		a.	Longitudinal	mm	Not less than 800 mm		o pi
		b.	Cross	mm	Not less than 260 mm		
		c.	Vertical	mm	Not less than 400 mm		ere
			Swivel of the table to the either	Degrees	Not less than 45 degrees		d h
	5		side				ille
II			Milling Spindle				e f
	1		No of Speeds	No	Not less than 18		9
	2		Speed range				ot 1
		a.	Minimum Speed	rpm	Not more than 36 rpm		e D
		b.	Maximum Speed	rpm	Not less than 1800 rpm		Suc
							sbc
	3		Spindle Nose	ISO	Vendor to be specify		Re
	4		Vertical quill movement	mm	Not less than 60 mm		
	5		Head Type		Swivel and Tilt		
	6		Vertical swivel Left to Right	Degrees	90 degrees		
	5		Feeds				
	6		No of Feeds	No	Not less than 8		
	7		Feed Range				
		i	Longitudinal & Cross				
		i.a	Minimum feed	mm/min	Not more than 16 mm/min		
		i.b	Maximum feed	mm/min	Not less than 800 mm/min		
		ii	Vertical				



		ii.a	Minimum feed	mm/min	Not more than 4 mm/min		
		ii.b	Maximum feed	mm/min	Not less than 200 mm/min		$\overline{}$
	8		Rapid traverse				
		a.	Longitudinal & Cross	mm/min	Not less than 1000 mm/min		
		b.	Vertical	mm/min	Not less than 800 mm/min		
Ш			Capacity & Speed of Motors	,	,		
	1		Main Motor				
	_	a.	Power	kW	Not less than 5 kW		
		b.	Preferable speed	rpm	1500 rpm	<u> </u>	
	2		Feed Motor		2000 . p	orte	
		a.	Power	kW	Not less than 1.5 kW	b DC	
		b.	Preferable speed	rpm	500 rpm	<u>Ei</u>	
	3	٠.	Acceptable Motor make		ABB, Crompten Greaves,	o	
	5		Acceptable Motor Make		Bharat Bijlee,BHEL,	i Hi	
					Marathon Only	llec	
IV			Weight of the machine		Bidder to be specify	e fi	
			-			o p	
V			Power Supply		AC 3 Phase, 415 V, 50 Hz,	Ē	
			Wiring & Other electrical		Suitable to above power	ere	
VI			components		supply	р	
			Standard Accessories to be			ille	
VII			supplied by the vendor			e f	
		a.	Milling arbors		Required	to	
		b.	One Stub arbor		Required	ot	
		c.	Climb milling attachment		Required	e n	
		d.	Draw bolt and nuts		Required	suc	
		e.	Two arbor support bearing brackets and one overarm brace		Required	Response not to be filled here. To be filled in online portal.	
		f.	Machine vice without swivel base with minimum jaw width of 200 mm and opening of 175 mm		Required		
		g.	Machine vice with swivel base with minimum jaw width of 200 mm and Opening of 175 mm.		Required		
		h.	Self centering vice		Required		
		i.	Universal dividing head		Required		
		j.	Height adjustable tail stock		Required		
		k.	Cross plate		Required		
		l.	Hand operated horizontal / vertical indexing head		Required		
		m.	Hand operated indexing round		Required		
		n	table of 400 mm dia Collet chuck		Required		
		n.			·		
		0.	Collets of size 5,6,8,10,12,16,20,25 and 32		Required		
		p.	Coolant Equipment		Required		
		q.	24 V machine lamp		Required		
		r.	Vertical milling head		Required		
		s.	universal milling head		Required		
		t.	Slotting attachment		Required	 	



	u.	Rack milling attachment	Required	
	٧.	Motorised over arm	Required	
	w.	Tool kit consisting of all tools	Required	
		required for operation and		
		servicing of the equipment	or l	
	Х.	Machine Guards	Required Q	
VIII		Features Required		
	a.	Spindle Brake	Required	
	b.	3 Axis simultaneous power feed	Required :=	
		with rapid traverse	lle lle	
	C.	Hardened and ground ways	Required <u>≔</u>	
	d.	Pendant Controls	Required 9	
IX		Documents Required	F .	
	a.	Operation and Maintenance manual	Three copies Required	
	b.	Installation Manual	Three copies Required	
	C.	Drawing including electrical circuit drawing	Two copies Required	
	d.	Spare Parts Catalogue	Two copies Required	
х		One-year Spare part Replacement List	Required Required Required Required Required Three copies Required Two copies Required Two copies Required List to be provided by the bidder List to be provided by the bidder List to be provided by the bidder	
		Two-year Spare part Replacement List	List to be provided by the bidder	
XI		List of Lubricants and corresponding Lubricants of IOCL, BPCL etc	List to be provided by the bidder	



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ANNEXURE-III

<u>Tender Ref. No:</u> RFCL/2023-24/SS/MECH/AMM230361/388 dated 17.02.2024

SPECIAL TERMS & CONDITIONS

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

S. No	Terms and Conditions	Tenderer's Confirmation/ Comments
1.	SCOPE OF WORK: SUPPLY OF MACHINES FOR MECHANICAL WORKSHOP (GRINDING,LATHE,WELDING,DRILLING & MILLING MACHINES) up to RFCL site, Ramagundam as per List of items and technical specifications at Annexure-I & Annexure-II.	
2.	Tenderers shall have to quote for all the line items mentioned at Annexure-I, otherwise their offer will not be considered for further evaluation.	
3.	DELIVERY PERIOD: Tenderers shall quote the shortest possible delivery period to deliver the materials at the site of RFCL, Ramagundam from the date of issuance of Purchase order/LOA. (Kindly Specify Delivery Period in Days/Weeks/Months)	line portal.
4.	DELIVERY TERMS: Supplier has to deliver the material at RFCL Site, Ramagundam on door delivery basis (including P&F, GST, Freight and Insurance up to RFCL Site, Ramagundam)	oe filled in on
5.	Price reduction schedule (PRS) 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 its 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.	Response not to be filled here. To be filled in online portal
6.	Payment Terms: Payment Terms will be 30 days from the date of receipt and acceptance of material at RFCL Site, Ramagundam. The processing of payment is subject to submission of bills/required documents/certificates (If any) by the supplier for the materials supplied. Payment shall be subject to applicable GST TDS and will be released after duly adjusting the PRS, statutory deductions, if any, as per contract. In case "Security Deposit" is not submitted by the vendor then the payment will be released after deducting equivalent amount of Security Deposit from their Invoice(s).	
7.	OFFER VALIDITY: The offer must be valid for acceptance for 120 days from Tender Opening date/Due date (As per per Clause No. 02 of General Terms & Conditions of Annexure-VII)	



RFCL.

Ramagundam Fertilizers & Chemicals Limited

रामागुण्डम करिंलाह	Site Office: Fertilizers City, Ramagundam-505210, Dist: - Peddapalli, Telangana	
8.	SUBMISSION OF TENDERS: Bids are invited under Two Part bid system. Tenderers must submit both "Technical" and "Commercial" Bids in electronic form. The tenders duly accompanied with bids, offered product catalogue / all necessary documents (As applicable) should be submitted Online at: https://rfcl.abcprocure.com within the Bid Closing Date and time stipulated in the e-Tender. All letters/ Correspondence is addressed to: GM (Materials) Ramagundam Fertilizers and Chemicals Ltd, Fertilizer City, Ramagundam -	
	505210, Dist-Peddapalli, Telangana.	
9.	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. EARNEST MONEY DEPOSIT (EMD) —	nline portal
10.	Tenderers must submit Earnest Money Deposit of Rs. 1,00,000/- (Rupees One Lakh Only). The tenderers will have the option to submit the EMD either in the form of a Crossed Demand Draft favouring Ramagundam Fertilizers and Chemicals Ltd. And issued by any scheduled/nationalized bank payable at Ramagundam (under this option the details of DD No. & Date, amount, bankers name etc has to be submitted in relevant field/column of online module) or through online payment modes like RTGS/NEFT etc or can submit the EMD in the form of Bank Guarantee Format of EMD-BG as per Annexure-IX. The charges, if any, for online payment or for DD or for BG submission of EMD will be borne by bidder. In case of submission of EMD by DD or in the form of BG, it should be ensured by the tenderer that the original DD or Original BG should receive by RFCL before opening time of techno-commercial bids for verification of the details of DD/BG given online by the tenderer. The details of the transaction with UTR No to be submitted along with technical bid for verification. RFCL's Bank details for RTGS/NEFT are as follows: Beneficiary Name: Ramagundam Fertilizers and Chemicals Limited Bank name: State Bank of India Branch Name: RFCL BRANCH (61777) Bank A/c no.: 36727029257	Response not to be filled here. To be filled in online portal
	Earnest Money Deposit will not bear any interest. Tenders without earnest money deposit shall be summarily rejected. Note: Tenderer shall have to submit copy of such DD/RTGS/NEFT/BG details immediately to pvarshney@rfcl.co.in and sharma.sankalp@rfcl.co.in	
	Earnest money shall 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 price and/or terms and conditions of the tender within validity period.	
11.	During the validity period of the offer, the extension of validity of Bank Guarantee submitted towards the EMD will be arranged and provided by the tenderer in case the same is desired by	



12.

13.

Ramagundam Fertilizers & Chemicals Limited

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Security Deposit-cum-Performance Bank Guarantee (SD-cum-PBG):

- (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/Warrantee Period + 3 Month's Claim Period.
- (b) If SD-cum-PBG is made in the form of Crossed A/c Demand Draft in favor of Ramagundam Fertilizers And Chemicals Limited payable at Ramagundam. D.D. payable at locations other than above will not be accepted.
- (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-X** enclosed).
- (d) Cheques will not be accepted in any case.
- (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.
- (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.
- (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.
- (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.
- The SD-cum-PBG will be refunded after warranty/guarantee period 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.

The SD-cum-PBG amount will not bear any interest.

BID REJECTION CRITERIA:

The Bid shall conform generally to the specifications and terms & conditions given in the NIT Document. Bids may be rejected on following points at the discretion of RFCL:

- 1. Any Deviations w.r.t Technical Specifications mentioned at Annexure-II. The specifications of the machines as mentioned in the Annexure-II are the minimum requirements of tender, however higher specifications of machine may be considered subject to overall L1 basis.
- 2. Bidders shall have to quote for all the line items mentioned at Annexure-I, otherwise their offer will not be considered for further evaluation.
- 3. Any Deviations w.r.t Payment Terms: Advance payment or any other payment terms not
- 4. Any Deviations w.r.t Delivery Terms: Prices to be quoted on FOR, RFCL Ramagundam
- 5. Any Deviations w.r.t Payment Terms: Advance payment or any other payment terms not accepted.
- 6. Any Deviations w.r.t PRS (Price Reduction Schedule) Clause: No Deviations is acceptable.
- 7. Any Deviations w.r.t Bid Validity: Bids must be kept valid for a minimum period of 120 days from the date of scheduled bid closing.
- 8. Any Deviations w.r.t Warranty / Guarantee clause (if Applicable) is not acceptable.
- 9. Tenderers must quote rates in accordance with the price schedule outlined in PRICEBID format. Prices/Rates should be quoted in Indian Rupees and must be maintained in the "PRICEBID FORMAT" only.

Response not to be filled here. To be filled in online portal

The rates quoted in the "PRICEBID" format will only be considered and prices submitted in any

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	other format/form/document/mode would be <u>summarily rejected</u> . Bids to be submitted on RFCL's e-Tender Portal - <u>https://rfcl.abcprocure.com</u> only.	
	Bid Evaluation:	
	The bids after subjecting to Bid Rejection Criteria will be considered for further evaluation as	
	given below.	
	i) <u>TECHNICAL EVALUATION:</u>	
	1) <u>TECHNICAL EVALUATION.</u>	
	All Offers of the prospective tenderes should have to conform	
	to technical specifications mentioned in List of Items &	
	Technical Specifications (Annexure-I & Annexure-II) of NIT.	
	Technical bids of all participating tenderes shall be evaluated	
	considering Bidder eligibility criteria (Annexure-IV), technical	
	specifications and special terms and conditions mentioned in	
	NIT.	
14.	ii) PRICE EVALUATION:	
	Price bids of only those tenderes shall be opened who qualifies	
	technical bid evaluation as mentioned above and based on the	
	following:-	
	Evaluation of bids shall be done on Net Landed/Overall Basis at	
	RFCL site, Ramagundam including GST, Packing & Forwarding,	
	Insurance, Freight and all charges leviable to RFCL up to RFCL site,	
	Installation & Commissioning Charges, Annual Maintenance	
	Contract Charges (2 years)*, 3 Months Onsite Training charges.	
	RFCL, at its sole discretion may vary quantities, if so, required at	
	the time of PO placement.	
	*2 years AMC Period will start after the machines are	tal
	commissioned.	To be filled in online portal.
	Packing & Forwarding:	ine
15.	All items should be packed properly with proper covers to prevent any external damages.	l ju
	Special handling Instructions (If any) should be mentioned in the consignment note.	i o
	Pre-dispatch Inspection (PDI):	ed i
	Pre-Dispatch Inspection of the Machines will be made by RFCL Team before	
	despatch. Only after the confirmation of RFCL Team, delivery can be placed.	þe
	 Notice in Advance (At least 1 Week) must be sent to RFCL for PDI. 	<u>0</u>
16.	The machines/equipment shall be inspected by the RFCL Technical Team on receipt of material	
	at site and vendor shall be responsible for any damage during the transit of machines/	Je
	equipment.	
	RFCL shall not be responsible for any damage due to any reason during the transportation of	
	machines/equipment to the designated site of RFCL.)e f
	The specifications of the machines as mentioned in the Annexure-II are the minimum	Response not to be filled here.
17.	requirements of tender, however higher specifications of machine may be considered	lot
	subject to overall L1 basis.	Se L
	Installation & Commissioning	
	After the supply of machine as mentioned in the Annexure-II, the vendor has to execute its	ds
	installation and commissioning at RFCL Site, Ramagundam. No extra cost shall be paid for this	8
	purpose.	
40	Complete Installation and Commissioning includes mechanical and civil works which is in	
18.	vendor's scope.	
	All consumable of mechanical as well as civil (concrete, grouting, alignment of machine other	
	etc.) will be in vendor scope.	
	Free issue material (Electric power, Water, Workshop concrete floor.) will be provided to	
	vendor by RFCL.	



		<u> </u>
10	Guarantee/ Warranty Guarantee/ Warranty Period shall be 12 Months from the date of commissioning and 18 months from the date of Supply whichever is earlier. Guarantee/ Warranty certificate needs to be provided by the vendor at the time of Supply of	
19.	Machine. Any part or parts fails or proved defective within the on-site warranty period specified above,	
	owning to defect in design, material or workmanship, the bidder shall have to replace them with original spares only without any extra financial implication to RFCL.	
	Annual Maintenance The Vendor shall cover the machine(s) under Maintenance Contract for two years after commissioning of machine(s) at no extra cost to RFCL which includes complete Mechanical and Electrical Defect occurring in the Machine. Annual Maintenance does not include any consumable part.	al.
	Onsite Training After the installation and commissioning of machine, vendor shall provide 3 months onsite	le porta
21.	<u>training</u> to RFCL about the machine operations, maintenance, information about, Trouble shooting and all other areas which are necessary for smooth functioning of machine <u>at no extra cost.</u>	Response not to be filled here. To be filled in online portal
	Manuals Manuals	led
	The vendor needs to provide three (03) sets of the following manuals in hard format and one	e fil
	(01) soft format along with machine: A). Installation Manual B). Operation Manual	Tob
22.	Vendor shall provide operation and maintenance manuals. These Manuals shall be in such	ere.
	form that will enable the RFCL Technical Team to operate, maintain, adjust and repair all parts	d he
	of the works as stated in the specifications.	Fille
23.	QA/QC/Performance Certificate	p pe
	Vendor should have to submit QA/QC/Performance test certificate of all machines.	ot to
	In case you are registered as MICRO/SMALL Enterprise (MSEs) under The Micro, Small and	e nc
	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	ons
24.	copy of the valid certificate issued by the concerned authorities as specified by the Ministry of	esp
24.	MSME. The Micro and Small Enterprises (MSEs) shall be entitled for benefits under the Public	8
	Procurement Policy for Micro and Small Enterprises subject to the terms and conditions	
	indicated in enclosed Annexure-VIII.	
	All information sought by RFCL during tender evaluation shall be provided within the time set	
25.	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 remaining tenders.	
	The tenderers must submit/upload online, one set of the tender document duly digitally	
26.	signed by using digital certificates in token of acceptance of all the tender conditions along	
	with their techno- commercial bid failing which their tender may not be considered.	
	Tenderers should ensure that the tender documents /offer has been signed by	
27.	appropriate/authorized representative of the Company. Withdrawal of offer/non- acceptance of orders placed based on the offers submitted by tenderer on their letter head; will not be	
	allowed on the ground that offer was not signed by authorized person.	
	Tenderers shall give self-certification on their letterhead that they have not been blacklisted	
28.	by any govt dept/Public Sector Undertaking/Co-operative Unit. Offer of such blacklisted	
	Tenderers shall not be considered.	
29.	The word "Standard Terms and Conditions" under Clause No: 20 of General Terms & Conditions should be read as "Special Terms and Conditions".	



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ANNEXURE-IV

ELIGIBILITY CRITERIA FOR TENDERER

Offers of only those participating parties will be considered for price bid opening/ evaluation who meets the following eligibility criteria:

S. N.	Conditions	Documents required (To be submitted along with technical bid)
N. 1.	Bidder should be either manufacturer / Authorized dealer / supplier having successful experience during the last Five (5) years. Note: "The last 5 years shall be counted from last date of the preceding month in which tender has been Issued."	i) Bidder must submit the copy of valid industrial License issued by Statutory authority for being a manufacturer along with ISO certificate/ GST Registration certificate / Udyog Adhaar / certificate issued by statutory authority / NSIC certificate or equivalent certificate. ii) In case the manufacturer wants to quote through their authorized dealer/distributor or their authorized dealer wants to quote separately then authorization certificate from the manufacturer is required in addition to (i) above. iii) Authorization letter from the company on behalf of the person signing the document be provided with technical bid. iv) For Proprietorship firm - Name of the proprietor to be mentioned. Affidavit of proprietorship in original duly notarized (Latest). v) For partnership firms –Affidavit in originals duly notarized, confirming the current status of the firm along with names of the partners. Copy of partnership deed duly notarized (latest) to be submitted.
2.	The bidder shall submit documentary evidence with respect to experience of having successfully completed / executed at least one Order of Value: Rs. 71,50,858 / Qty:1 during the last Five years. Note: ""The last 5 years shall be counted from last date of the preceding month in which tender has been Issued."	 Documentary evidence (Relevant P.O. and Copies of Invoices Or Delivery Orders) should be enclosed from respective customer(s). The contact details of Customer(s) may be mentioned in order to verify the antecedents.



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3. The Minimum Annual financial turnover shall not be less than Rs 95,34,477 /- in at least one of the immediate Three preceding financial years as on the date of issuance of this Tender/Enquiry.

Note:

- In case financial year closing date is within 6 months of date of issue of enquiry and audited annual report of preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years. (Example, In case, audited annual report of immediate preceding financial year (year ending 31st March) is not available and where enquiry issue date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the enquiry issue date is after 31st December, it is compulsory to submit the financial details of the immediate three preceding financial years only.)
- In case bidder is having subsidiaries but only a single consolidated annual report is prepared as per prevailing law of land and audited which includes the financial details of their subsidiaries, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor /chartered accountant of the bidder certifying that separate annual report of Bidder (without the financial data of subsidiaries) is not prepared and audited.

Further, in case a bidder is a subsidiary company and separate annual report of the Bidder is not published, but only a consolidated annual report of the parent company is available, consolidated annual report shall be considered for establishing the financial criteria subject to statutory auditor of Parent Company /Chartered accountant of the Bidder certifying that separate annual report of the Bidder is not prepared and audited.

Bidder shall submit financial standing through Audited* Balance Sheet/ Profit & Loss Account for the last three financial years.

(FY 2020-21,2021-22 & 2022-23)

* Where audited accounts are not mandatory as per law, bidder can submit financial standing duly certified by practicing Chartered Accountants (not being an employee or a director or not having any interest in the bidder's company).



4.	The net worth of the bidders should be positive for the financial year 2022-23 ending 31.03.2023 *.	A Copy of Audited* Balance Sheet should be submitted in support of your claim. * Where audited accounts are not mandatory as per law, bidder can submit financial standing duly certified by practicing Chartered Accountants (not being an employee or a director or not having any interest in the bidder's company).
5.	Bidder should have minimum working capital of Rs. 9,53,447 as per Audited Financial result of FY(22-23) "Working capital should be current assets minus current liabilities.	Copy of audited balance sheet for the Financial year (22-23) ending 31.03.2023 should be submitted. Or, Requisite document issued either from any Indian scheduled Bank (except co-operative bank and Gramin Bank) for availability of unutilized fund based line of credit for at least of Rs 9.53.447 /- as on preceding month in which tender has been issued.
6.	Bidder must not be black listed by any government department/public sector undertaking/co-operative Unit. Bidder must not be delisted / on Negative List by any government department/public sector undertaking/co-operative Unit in the last two years, as on date of participating in the tender. Bidder must not be on the Holiday list of RFCL.	Self-certification(s) for both should be submitted on Party's letterhead for the same.



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ANNEXURE - V

PRICE BID

To,

The GM (Materials), RFCL, Ramagundam

Sub.: Tender for SUPPLY OF MACHINES FOR MECHANICAL WORKSHOP (GRINDING, LATHE, WELDING, DRILLING & MILLING MACHINES)

RFCL Tender Ref. No. RFCL/2023-24/SS/MECH/AMM230361/388 dated 17.02.2024

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

Sr. No.	NAME OF THE ITEM	Qty	иом	Unit Rate Including P&F, Insurance ,Freight (Up to RFCL, Ramagundam.),Installation & Commissioning Charges, Annual Maintenance Contract Charges (2 years)*, 3 Months Onsite Training charges and excluding GST (Rs. in Figures)	GST (%)	GST Amount (Rs. In Figures)	Unit Rate all inclusive (Rs. In Figures)	Total Amount all inclusive (Rs. in Figures)	Total Amount all inclusive (Rs. in words)
Α	В	С	D	E	F	G=E*F	H=E+G	I=C*H	J
1.	Cylindrical Grinding Machine, Max. Grinding dia -250mm, Max. Grinding Length-not less than 1200mm (Detailed specification at Annexure-II)	1	No						
2.	Heavy Duty Lathe, Centre Height- not less than 500 mm, bed length-not less than 5000 mm (Detailed specification at Annexure-II)	1	No	Response not to b	e fille	d here. T	o be filled	in online po	ortal.
3.	High speed Medium Duty Precision lathe, Centre Height- not less than 260mm, bed length- not less than 2000 mm (Detailed specification at Annexure-II)	1	No						
4.	Spot welding Machine, Rating @ 50% Duty Cycle -15 KVA , Throat Depth-450 mm (Detailed specification at Annexure-II)	1	No						



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5.	Universal Radial Drilling Machine, drill size-not less than 75 mm any type of steel and not less than 75 mm in cast iron (Detailed specification at Annexure-II)	1	No					
6.	Universal Horizontal Milling Machine, Table size- not less than 1400mm & width 300mm, No of T slots -3 (Detailed specification at Annexure-II)	1	No		Response not to be filled here. To be filled in online portal.			
Grand Total (In Rs.)								

Note: a). Evaluation of lowest bidder will be determined on Net Landed/Overall Basis at RFCL site, Ramagundam.

- b). The specifications of the machines as mentioned in the Annexure-II are the minimum requirements of tender, however higher specifications of machine may be considered subject to overall L1 basis.
- c). Manufacturer/Authorised Dealer under composition scheme can leave the column 'F' and the details should be provided in the tenderer details (Annexure-VI) with GST certificate, self-certified.

*2 years Annual Maintenance Contract Charges Period will start after the machines are commissioned.

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:	Signature & Seal of Tenderer or
	Their Authorized Representative
Place:	



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ANNEXURE-VI

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		ral.		
6.	Name of Proprietor/Partners/Directors		por		
7.	Contact/Authorized Person name and Designation		online		
8.	Land line Tel No		d in		
9.	Mobile number		fille		
10.	Email Id		o be		
11.	PAN No. to be intimated along with Documentary Proof thereof.		re. T		
12.	GST Registration No. with Documentary Proof.		d he		
13.	HSN/SAC No.		fille		
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.		Response not to be filled here. To be filled in online portal.		
15.	Bank Account Details:		Re		
	Name of Beneficiary/Account holder				
	Complete Bank Account No:				
	Account type (SB/Current/CC/OD) PI. Specify				
	Name of Bank and Branch Address:				
	IFSC Code:			ļ 	
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.	Name & Designation Place of wit		Relation with the Employee	
17.	Other information if any			L	

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 Authorized Signatory

RFCL

Ramagundam Fertilizers & Chemicals Limited

(A Joint venture company of NFL, EIL & FCIL)
Site Office: Fertilizers City, Ramagundam-505210, Dist:- Peddapalli, Telangana

ANNEXURE-VII

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

- 1 Tenderer for this contract shall be referred to as 'Supplier' or 'Offeror' or 'Seller' and Ramagundam 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.
- 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 <u>each line item</u> 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.
- 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 exemployee 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 bowline
- 8 und 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.

- 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.
- 10 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.
- 11 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.
- 12 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.
- 13 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.
- 14 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.
- 15 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.



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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 its 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.

17 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.
- 18 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.
- 19 Order/s can be splitted at the sole discretion of RFCL and part order shall be acceptable to the tenderers.
- 20 <u>INSPECTION</u>: 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.
- 21 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/warrantee period shall be attended & rectified within 2 weeks from the date of intimation.
- 22 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.
- 23 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, 'SELF' basis. Ramagundam and not on 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.
- 24 Withdrawal of the quotation by the tenderer within offer validity period after tender opening will entail to EMD forfeit and/or delisting.
- 25 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.
- 26 <u>INDEPENDENT CONTRACT:</u> 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.



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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.

28 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.

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.

30 **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.

31 <u>DISPUTE RESOLUTION:</u> "Except where otherwise provided in the contract all matters, questions, disputes or differences (Dispute/s) whatsoever, which shall at any time arise between/among the parties hereto, touching the construction, meaning, operation or effect of the contract, or out of the matters relating to the contract or breach thereof, or the respective rights or liabilities of the parties, whether during or after completion of works or whether

before or after termination shall after written notice by either party to the contract shall be resolved /settled amicably through negotiation by the parties. For the same, one party shall issue dispute notice in this regard, to the other party. If the said dispute/s could not be settled amicably within 45 days from the date of receipt of dispute notice by other party, then, party/ies may refer the said dispute/s for adjudication through Arbitration, as prescribed hereinafter.

On failure of amicable resolution/settlement as above, the dispute/s shall be referred / adjudicated through Arbitration under/in accordance with "Arbitration Centre (Domestic and International), High Court of Judicature at Hyderabad for the state of Telangana and the State of Andhra Pradesh Rules 2015" as amended or modified or re-enacted from time to time. Where the said rules are silent or in conflicts with Indian Laws, same shall be governed by Arbitration & Conciliation Act 1996, as amended or modified or re-enacted, from time to time.

The number of Arbitrator shall be three (3) in case of matter involving total amount of claims (without considering claim of interest) more than Rs 3 Crore, otherwise number or Arbitrator shall be one (1) i.e., (Sole) Arbitrator.

The language of Arbitration shall be English.

The Governing Law Shall be Laws of India and dispute/s shall be adjudicated as per Indian Laws.

For the convenience of parties, the venue of Arbitration shall be as per above rules ie. Arbitration Centre, Hyderabad, However, The Seat of the Arbitration Shall be Ramagundam, Peddapalli District, State of Telangana. The courts at Ramagundam Peddapalli District, State of Telangana shall have exclusive Jurisdiction.

It is also agreed by and between the parties that in case a reference is made to the Sole Arbitrator / Arbitral Tribunal for the purpose of resolving the dispute/s arising out of the contract by and between the parties hereto, the Arbitrator or the Arbitral Tribunal shall not award interest on the awarded amount more than the SBI MCLR Rate applicable to RFCL on the date of award of contract."

32 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.



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ANNEXURE-VIII

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:

Reservation of Specific items for Procurement from Micro & Small Enterprises (MSEs)

To enable wider dispersal of enterprises in the country, particularly in rural areas, the Central Government Ministries or Departments or Public Sector Undertakings shall continue to procure items reserved for procurement exclusively from MSE (present 358 (three hundred and fifty eight) items including eight items of Handicrafts) from Micro and Small Enterprises, which have been reserved for exclusive purchase from them. The latest list may be seen from the website of Ministry of MSME¹. Ministry of MSME has clarified that the laminated paper Gr. I, II & II are NIT covered under the paper conversion product (Sl. No. 202) of the Public Procurement Policy². For locating the sourcesof such reserved items, NSIC may be contacted.

Public Procurement Policy for Micro and Small Enterprises (MSEs)

i) From time to time, the Government of India (Procuring Entity) lays down procurement policies to help

inclusive national economic growth by providing long-term support to micro, small and medium enterprises and disadvantaged sections of society. The Procurement Policy for Micro and Small Enterprises, 2012 [amended 2018 and 2021] has been notified by the Government in exercise of the powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006. Details of the policy along with the amendments issued in 2018 and 2021 are available on the MSME website³.

ii) Micro and Small Enterprises (MSE) registered under Udyam Registration are eligible to avail the benefits under the policy.

iii) The Policy is applicable to all the Central Government Ministries/ Departments/ CPSUs.

However, the policy is not applicable to State Government Ministries/ Departments/PSUs.

1) To reduce transaction cost of doing business, MSEs will be facilitated by providing them tender documents free of cost, exempting MSEs from payment of earnest money deposit (EMD), and adopting e-procurement to bring transparency in tendering process. However, exemption from paying Performance Bank Guarantee is not covered under the policy. MSEs may also be given relaxation in prior turnover and prior experience criteria during the tender process, subject to meeting of quality and technical specifications.

"However, there may be circumstances (like procurement of items related to public safety, health, critical security operations and equipment, etc.) where procuring entity may prefer the vendor to have prior experience rather than giving orders to new entities"

- 2) Chapter V of the MSMED Act, 2006 also has provision for ensuring timely payments to the MSE suppliers. The period agreed upon for payment must not exceed forty-five days after the supplies. For delays in payment the buyer shall be liable to pay compound interest to the supplier on the delayed amount at three times of the bank rate notified by the Reserve Bank. For arbitration and conciliation regarding recovery of such payments and interests, Micro and Small Enterprises Facilitation Council has been setup in states.
- 3) In tender, participating Micro and Small Enterprises (MSE) quoting price within price band of L1+15 (fifteen) per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 25(twenty-five) per cent of total tendered value. The 25(twenty-five) per cent quantity is to be distributed proportionately among these bidders, in case there are more than one MSEs within such price band.
- 4) Within this 25% (Twenty Five Percent) quantity, a purchase preference of four (4) per cent s reserved for MSEs owned by Scheduled Caste (SC)/Scheduled Tribe (ST) entrepreneurs and three (3) percent is reserved for MSEs owned by women entrepreneur (if they participate in the tender process and match the L1 price). However, in event of failure of such MSEs to participate in tender process or meet tender requirements and L1 price, four percent sub-target for procurement earmarked for MSEs owned by SC/ST entrepreneurs and three (3) percent earmarked to women owned by SC/ST entrepreneurs:
 - In case of proprietary MSE, proprietor(s) shall be SC /ST;
 - In case of partnership MSE, the SC/ST partners shall be holding at least 51% (fifty-one percent) shares in the unit:
 - In case of Private Limited Companies. at least 51% (fifty-one percent) share shall be held by SC/ ST promoters.
 - iv) If subcontract is given to MSEs, it will be considered as procurement from MSEs.
 - v) In case of tender item cannot be split or divided, etc. the MSE quoting a price within the band L1+15% may be awarded for full/complete supply of total tendered value to MSE, considering the spirit of thePolicy for enhancing Govt. Procurement from MSEs.
 - vi) To develop MSE vendors so as to achieve their targets for MSEs procurement, Central Government Ministries / Departments /PSUs shall take necessary steps to develop appropriate vendors by organizing Vendor Development Programmes (VDPs) or Buyer-Seller Meets focused on developing MSEs for procurement through the Government e-Marketplace (GeM) portal. In order to develop vendors belonging to MSEs for Public Procurement Policy, the Ministry of MSME is regularly organizing State Level VDPs and National Level VDPs under the Procurement and Marketing Support Scheme. For enhancing participation of MSEs owned by SCs /STs/ Women in Government procurement, Central Government Ministries/ Departments/ CPSUs have to take the following steps:
 - Special Vendor Development Programmes / Buyer-Seller Meets would be conducted by Departments/ CPSUs for SC/STs and Women.
 - Outreach programmes will be conducted by National Small Industries Corporation (NSIC) to cover more and more MSEs from SC/STs under its schemes of consortia formation: and
 - c) NSIC would open a special window for SCs/ STs under its Single Point Registration Scheme (SPRS).
 - d) A National SC/ST hub scheme was launched in October, 2016, for providing handholding support to SC/ST entrepreneur which is being coordinated / implemented by the NSIC under this Ministry.

vii) Where any Aggregator has been appointed by the Ministry of MSME, themselves quote on behalf of some MSE units such offers will be considered as offers from MSE units and all such facilities would be extended to these also.

viii) This Policy is meant for procurement of only goods produced and services rendered by MSEs. Traders/ distributors' sole agent/ Works Contract are excluded from the purview of the policy.

ix) Exemptions from the policy: Given their unique nature, Defense armament imports shall not be included in computing 25(twenty five) per cent goal for Ministry of Defense.



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ANNEXURE-IX

BID SECURITY (EMD) FORMAT

DRAFT OF BANK GUARANTEE FOR EMD

IN CONSIDERATION OF Ramagundam Fertilizers and Chemical Limited (RFCL), HAVING ITS REGISTERED OFFICE AT Scope							
Complex, Core No. III, 7, Institutional Area, Lodhi Road, New Delhi-110003 (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 SHALI							
UNLESS REPUGNANT TO THE SUBJECT OR CONTEXT INCLUDES HIS SUCCESSORS AND ASSIGNS) FROM THE DEMAND							
UNDER THE TERMS AND CONDITIONS OF TENDER NOFORHEREINAFTER							
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 TENDERFORON PRODUCTION OF							
BANK GUARANTEE FOR RS(RUPEES /USDONLY).							
Not 223 7 00001121/j.							
1. WEBANK HEREINAFTER REFERRED TO AS 'THE BANK' DO HEREBY UNDERTAKE TO PAY TO RFCL							
AN AMOUNT NOT EXCEEDING RS (RUPEESONLY) AGAINST ANY LOSS OF							
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 ME							
2. WEBANK 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							
(RSONLY).							
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 THETO 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. WEBANK, LASTLY UNDERTAKE NOT TO REVOKE THIS GUARANTEE DURING ITS							
CURRENCY EXCEPT WITH THE PREVIOUS CONSENT OF 'RFCL' IN WRITING. DATED DAY							
OF20							
CORPORATE SEAL FOR BANK.							



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ANNEXURE-X

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
(hereinaf	fter 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 Scope
Complex, Core No. III, 7, Institutional Ar	rea, Lodhi Road, New Delhi-110003, India to the context or contrary to the
meaning thereof include its successors and assi	igns on the other part.
WHEREAS in pursuance to the agreement	dated(hereinafter called CONTRACT)
entered into between RAMAGUNDAM F	FERTILIZERS AND CHEMICALS LIMITED (hereinafter called OWNER and
	a Company incorporated in
(hereinafter called CONTRACTOR) which expre	ession 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
${\tt CONTRACTOR} \ \ {\tt accordingly} \ \ {\tt agrees} \ \ {\tt to} \ \ {\tt furnish} \ \ {\tt th}$	he Security cum performance Bank Guarantee as hereinafter contained towards
fulfilment of all of its obligations under the con	tract.
NOW THIS DEED WITNESSES AS FOLLOWS:	
4 to manage of the Contract the Book how	alian da anno anno anno anno anno anno anno
	eby guarantees as a direct responsibility to OWNER that the BANK is holding the
	at Owner's disposal and hereby promises and shall be bound to pay
	te stating that the contractor has failed to fulfil its obligations under the contract
	without any protest or demur and without recourse to contractor and without
5 ,	int 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 Guara	intee is limited to Rs.



This Security	Deposit-cum-Perform	ance Bank Guarantee shall be va	alid for an initial period of	f
months from th	he date of this Bank G	Guarantee No	dated	given by the Bank to
Owner become	effective.			
Upon issuance	of Commissioning	/ Erection / Completion certifi	icate according to terms	of contract on expiry of
	months after the	e issuance of the above mentione	ed certificate of commissio	oning / erection / completion
certificate, the S	Security Deposit-cum-P	erformance Bank Guarantee shall	become null and void.	
3. This Security	Deposit-cum-Performa	nce Bank Guarantee shall be in ad	ddition to and shall not affe	ct or be affected by any other
security now o	r hereafter held by Ov	wner on account of money herel	by intended to secure and	Owner at its discretion and
without any fur	rther consent from the	Bank, and without affecting its	rights against the Bank, ma	ay compound with, give time
CMM-08 or oth	er indulgence to or ma	ake any other arrangement with	Contractor and nothing do	ne or omitted to be done by
Owner in pursua	ance of any authority o	or permission contained in this gua	arantee, shall effect discharg	ge of the liability of the Bank.
4. UNLESS PREV	/IOUSLY CANCELLED BY	THE OWNER, this Security Deposi	it-cum-Performance Bank G	Guarantee will remain in force
initially upto _		months from the effective dat	te of Bank Guarantee No	o dated
{	given by the Bank to th	e Owner and subject to provisions	s of paragraph 2 above will s	stand automatically cancelled
on the expiry o	f the said period. Unle	ess demand or claim under this B	Bank Guarantee is made on	Bank in writing within three
months from th	e date of expiry of this	Bank Guarantee, all the rights of	Owner against the Bank sha	all be forfeited and Bank shall
be relieved and	discharged from all the	e liabilities hereunder.		
5. Any notice b	y way of request, dema	and or otherwise hereunder may	be sent by post to the Bank	s, addressed as aforesaid, and
if sent by post,	it shall be deemed to	have been given at the time wh	nen it would be delivered i	n due course of post, and in
proving such no	otice, when given by po	st, it shall be sufficient to prove th	hat the envelope containing	g the notice was posted and a
certificate, signe	ed by an officer of the o	owners, to the effect that the enve	elope was so posted, shall b	e conclusive.
6. The Security above.	Deposit-cum-Performa	nce Bank Guarantee is to be retu	rned to the Bank after its e	xpiry in terms of Paragraph 4
7. The Bank dec	clares that it has the po	wer to issue this guarantee and th	ne undersigned have full pov	wer to do so.
Dated	this	day of	<u>_</u> .	
			(Indicate the name	of the Bank with stamn)