



रामगुंडम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

Ramagundam Fertilizers And Chemicals Limited

रामगुंडम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

(A Joint Venture Company)

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

Website : www.rfcl.co.in, E-mail: rfcl.ramagundam@rfcl.co.in

GSTIN : 36AAHCR2335P1ZY, CIN : U24100DL2015PLC276753

NOTICE INVITING TENDER (NIT)

Tender No: RFCLR/PUR/2020-21/Store/Racks/560

Date: 15.06.2020

Due Date / Tender Closing Date & Time: 25.07.2020 at 15:00 hrs

* **EMD = Rs 1,00,000.00**
(to be submitted in separate envelope)

Sub: Tender for Supply and Installation of storage racks.

Dear Sir

Ramagundam Fertilizers and Chemicals Limited (RFCL) was incorporated on 17th Feb, 2015 for setting up Gas based Urea manufacturing plant at Ramagundam in Peddapalli district of the Indian state of Telangana with capacity of 2,200 MTPD Ammonia Unit and 3,850 MTPD Urea Plant. RFCL is a Joint Venture Company of National Fertilizers Limited (NFL), Engineers India Limited (EIL) and Fertilizer Corporation of India Limited (FCIL). RFCL intends to enter into contract for **supply and installation of storage racks for warehouse** at its Plant located at Ramagundam (Telangana). Bidders are invited to submit a Techno-commercial proposal and Price proposal in TWO PART BID latest by the DUE DATE mentioned above for the said items as detailed here under in this document.

1. The Quotation should be sent in SEALED ENVELOPE in **TWO PART BID** superscribed with RFCL Tender No: **RFCLR/PUR/2020-21/Store/Racks/560, Dated: 15.06.2020**, so as to reach before 15.00 Hours (Local time) by **25.07.2020**.
2. The rates should be quoted as per price bid given in the enquiry only. Quotation should be valid for a minimum period of **120 days** from the date of opening of the tender and should be on **FOR RFCL Ramagundam (Telangana), including P&F, Insurance, Freight & GST**. Transit Insurance shall be covered by supplier. The Amount should be quoted both in figures and words. In case of any discrepancy the amount quoted in words shall be treated as final.
3. Bidder details should be mentioned in Annexure -III positively.
4. The sealed tender should reach to the office of Senior Manager (Mtls), Ramagundam Fertilizer and Chemicals Limited, Technical Building, Fertilizer City -505210, Ramagundam (Mandal), Peddapalli (District), Telangana (State) on or before **15.00 Hrs (local time)**, on due date i.e. **25.07.2020**.
5. The quotations will be opened on **25.07.2020 at 15.30 Hours (local time)** in the office of **Senior Manager (Mtls), RFCL, Ramagundam** in presence of the tenderers who wish to be present in the presence of such of those tenderers who may like to be present.

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Registered & Corporate Office : 3rd & 4th Floor, Mohta Building,
4, Bhikaji Cama Place, New Delhi - 110066.

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6. The tenderer shall submit prescribed **Earnest Money Deposit Amount of Rs. 1,00,000/-** (as the case may be) by way of/in the form of demand draft payable to Ramagundam Fertilizers and Chemicals Limited, Ramagundam or Bank Guarantee from a Scheduled Bank operating in India except Rural and Cooperative Banks, towards Earnest Money which shall be refunded as expeditiously as possible after finalization of tender. No interest is payable on such deposit. MSME/NSIC Vendors are exempted from submission of EMD and Tender fee.
7. **Whenever the bidder is silent about the acceptance of NIT conditions such as PRS / liquidated damages, Jurisdiction etc, it shall be presumed that the bidder has accepted NIT conditions and no further correspondence seeking specific confirmation about acceptance of these conditions shall be made.**
8. The tenderer shall submit their tenders in the following manner: -
 - a) **Envelope-I** : Shall contain draft for Earnest Money Deposit. The envelope should be superscribed as **"EARNEST MONEY DEPOSIT"**.
 - b) **Envelope-II**: Shall contain the Tender Documents including Notice inviting Bid, General Terms and Conditions of NIT, Annexure-I, Annexure-II, Annexure-III, Annexure-IV, Annexure V, Annexure VI (blank, only with remarks confirming – "Quoted"), Annexure-VII, Annexure-VIII and Annexure-IX **duly stamped and signed each page as a token of acceptance of all the terms and conditions of tender**. The envelope shall be super scribed as **"TECHNO COMMERCIAL BID DOCUMENTS"**.
 - c) **Envelope-III**: Shall contain Schedule of Rates (Price Bid) – Annexure-IX duly filled in. The envelope should be super scribed as **"SCHEDULE OF RATES (PRICE BID)"**.)

All the above **envelopes I, II & III** shall be put in outer sealed envelope, which will be super-scribed with **Tender Number, tender due date** and along with **Name** of tenderer.
9. Delayed/late Offers, which are received after the due date/time as proclaimed in NIT are not acceptable and wont be considered for evaluation.
10. In the event of any contradiction between General Terms & Conditions and Special Terms enclosed with this NIT, the latter shall prevail.
11. For Tenders received in unsealed/stappled/open condition or received through FAX/E-Mail or without superscription, resulting in opening of tender before due date, the risk and responsibility of losing confidentiality shall rest with the tenderer.
12. On the scheduled date of opening of tenders only **Envelopes I & II containing EMD & techno-commercial bid documents** will be opened. The schedule of rates (Price Bid) of those tenderers will be opened whose bids meet the terms and conditions of NIT and requirements of Ramagundam Fertilizers and Chemicals Limited's scope of supply. Decision of Ramagundam Fertilizers and Chemicals Limited in this regard shall be final and binding.

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

1. Senior Manager (Materials) at: email: nitinaditya@rfcl.co.in, **Phone: 7003625200**
2. Officer (Materials) at: email: rramakanth@rfcl.co.in, **Phone: 6303754959**

Thanking You

For & On Behalf Of

Ramagundam Fertilizers and Chemicals Limited


Nitin Aditya
SM (Mtls)

NITIN ADITYA
Senior Manager - Materials

Ramagundam Fertilizers And Chemicals Limited
Ramagundam - 505 240, Dist. Peddapalli (T.S.)

ANNEXURES

Tender No: RFCLR/PUR/2020-21/Store/Racks/560, Dated: 15.06.2020

Sr. No.	Annexures	Particulars
1	Annexure- I	List of Items
2	Annexure- II	Specifications
3	Annexure- III	General Requirements and Quality Conformations
4	Annexure- IV	Drawings
5	Annexure- V	Special Terms & Conditions
6	Annexure- VI	Eligibility Criteria
7	Annexure- VII	Bidder Details
8	Annexure- VIII	Under Taking by Bidder
9	Annexure- IX	Price Bid Format
10	Annexure- X	General Terms & Conditions of Notice Inviting Tender
11	Annexure- XI	Benefits to Micro and Small Enterprises (MSEs)
12	Annexure- XII	BG Format for EMD
13	Annexure- XIII	BG Format for SD
14	Annexure – XVI	Loading Criteria

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LIST OF ITEMS

S. No	Item Description	UoM	Qty
1	Area: 1 (A1) 2 Tier Shelving system: Ground+ 1/10 Levels, Dimensions 15230 L x 5500 W B/BL type racks dimensions 4600 H x 1300 W x 400 D with 10 loading levels; 150Kgs UDL per level. No. of Units:68 Nos. (52 with 10 levels + BL 16 with 5 levels) Total Levels – 600 Nos Detailed specifications , General requirements, quality conformations and drawing as per Annexure-II, Annexure-III and Annexure-IV	EA	1
2	Area: 2 (A2) 2 Tier Shelving system: Ground+ 1/10 Levels, Dimensions 16970 L x 5500 W B/BL type racks dimensions 4600 H x 1300 W x 400 D with 10 loading levels; 150Kgs UDL per level. No. of Units:76 Nos. (58 with 10 levels + BL 18 with 5 levels) Total Levels – 670 Nos with Stair case & Sliding gate connection Area:1 and Area:2 – Dimension 1497L, Step width 1010 W and clear aisle from ground 1300 mm Detailed specifications , General requirements, quality conformations and drawing as per Annexure-II, Annexure-III and Annexure-IV	EA	1
3	Area: 3 (A3) 2 Tier Shelving system: Ground+ 1/10 Levels, Dimensions 16970 L x 5500 W B/BL type racks dimensions 4600 H x 1300 W x 400 D with 10 loading levels; 150Kgs UDL per level. No. of Units:76 Nos. (58 with 10 levels + BL 18 with 5 levels) Total Levels – 670 Nos Stair case – Dimension 1245 L, Step width 1010 W and clear aisle from ground 1300 mm Sliding Gate – 1600 mm with pallet load og 300kg with dimensions 1000W X 1000D X 500H Detailed specifications , General requirements, quality conformations and drawing as per Annexure-II, Annexure-III and Annexure-IV	EA	1
4	Area: 4 (A4) Dimensions 15162 L x 5690 W C/CL type racks dimensions 2400 H x 2700 W x 1000/500 D with 4 loading levels; 150Kgs UDL per level. No. of Units:18 Nos. (16 with 4 levels + CL 2 with 4 levels) Total Levels – 72 Nos Stair case – Dimension 1245 L, Step width 1010 W and clear aisle from ground 1300 mm Sliding Gate – 1600 mm with pallet load og 300kg with dimensions 1000W X 1000D X 500H Detailed specifications , General requirements, quality conformations and drawing as per Annexure-II, Annexure-III and Annexure-IV	EA	1

Note: All dimensions are in mm

(P)

TECHNICAL SPECIFICATIONS

Area- A1, A2 & A3		Vendor to specify value (Acceptance)
Max. Upright Height to be considered	4600 mm(Approx.)	
Tier	Two tier rack system	
Trolley load for movements	300 Kgs/m ²	
Human load to be considered on catwalk during operations	300 Kg/m ²	
Shelves loading capacity	150 Kg UDL	
Required Horizontal depth of single rack (mm)	400 mm (Approx.)	
Back to back rack total depth	800 mm (Approx.)	
Vertical clear height between two shelves	450 mm (Approx.)	
Clear width of shelves between two consecutive uprights(width of single rack)	Between 900mm to 1300 mm	
Catwalk height at G+1	2400 mm (Approx.)	
Walkway gap between two racks	910 mm	
Walkway gap for material/forklift movement between Area 1 & Area 3	Between 4700 mm to 5000 mm	
Area- A4		
Tier	Single tier	
Walkway gap between two racks	910 mm	
Human load to be considered on Mezzanine during operations	300 Kg/m ²	
Shelves loading capacity	500 Kg UDL	
Required Horizontal depth of Shelves (mm)	800 mm (Approx.)	
Vertical clear height between two shelves	500 mm (Approx.)	
Clear width of shelves between two consecutive uprights	Between 1500 to 3000mm	
Mezzanine floor height at G+1	2400 mm (Approx.)	
Common requirements		
Catwalk Flooring at all places	Perforated flooring-Hole type panel walkway (M.S/G.I)	

Note: Approx. dimensions are allowed to vary within (2% variation) unless mentioned limit, apart from that all other details and component mentioned in drawing should remain same in proposed drawing.

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GENERAL REQUIREMENTS AND QUALITY CONFORMATIONS

1. General Requirement and Parameters for manufacturing the storage system

- The construction of rack should be modular consisting of detachable units to main unit (main unit + add on units) and to give aesthetic look
- If required, the Bidder may make a prior site visit to understand actual client requirement for designing and bidding accordingly. Subsequent to the site visit, the party shall submit the drawing of the 'designed/proposed racking system' with technical bid. The drawing that will be submitted along with the technical bids, should have drawings and specifications of all components of rack system. Bidder has to prepare proposal drawing in line with rack layout drawing provided by RFCL and attached herewith document.
- ASSEMBLY: All components are to be assembled through bolting and no welding is allowed
- Rack system could be bolted or boltless.
- Signage board for safe loading of self-racks should be displayed at all appropriate locations at least one in each area.
- Identification no. of all racks unit should be written by paint under guidance of RFCL.
- Manufacturing, Supply & Installation of heavy duty racks as per specification and terms and conditions given by RFCL is to be carried out by bidder.
- The whole of the work is described in the order (including the specifications and all drawing pertaining there to). Any minor details of the work which may not have been definitely referred to in this contract, but which are usual in practice and essential to the work, are deemed to be include in this contract. Rates quoted in the Schedule shall be inclusive of all frights, Royalties, duties, etc., as well as transportation, so as to execute the order as per the rules and regulations of Local Bodies, State Government and Government of India
- All required scaffolds are in scope of bidder. Suitable scaffolds should be provided for workmen for all works that cannot safely be done from the ground, or from solid construction except such short period work as can be done safely from ladders.
- During erection of racks bidder have to abide by RFCL site safety norms.
- Erection and commissioning should be done by the vendor.
- The Bidder's delivery shall also include adequate no. of head bolts, screws/ nuts, etc. of appropriate sizes. All materials required for complete installation / commissioning and handover of the storage rack system (including all manpower, tools tackles, transportation, installation of material) shall be in the scope of the bidder and RFCL's scope of supply shall be NIL.
- Bidder need to submit third party test certificate for rack loading capacity as mentioned in specification sheet.

2. Quality Conformations

• Material

- Steel section for components of the rack system and access platform shall be manufactured from approved raw material (steel), i.e.; hot rolled/cold rolled HR/CR coil sheets of steel confirming to BIS 5986, BIS 513D, BIS 10748, IS 2062:2006 or equivalent international standard (DIN).
- Party shall provide necessary test certificates for steel from manufacturers [TISCO, Tata steel BSL, SAIL, RINL or JSW only].
- Fasteners for the rack system and pipes for handrails shall be of hot dipped galvanized iron. These shall be procured from reputed manufacturers along with requisite test certificate.

• Design

- Design of members shall conform to BIS 800 / BIS 801 or equivalent international standard.
- Each individual member (vertical / beam / horizontal / longitudinal bracing) shall be devoid of any longitudinal splices / joints



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- iii) Sections shall be designed to take axial, bending as well as torsional forces. All possible critical loading conditions shall be considered in design
- iv) Final design drawing shall be furnished by party for approval by RFCL, Ramagundam prior to commencement of fabrication of racks
- v) No welding / fabrication shall be allowed at site. All members shall be prefabricated and pre-painted and only assembly of components for erection shall be carried out at location

- **Finishing**

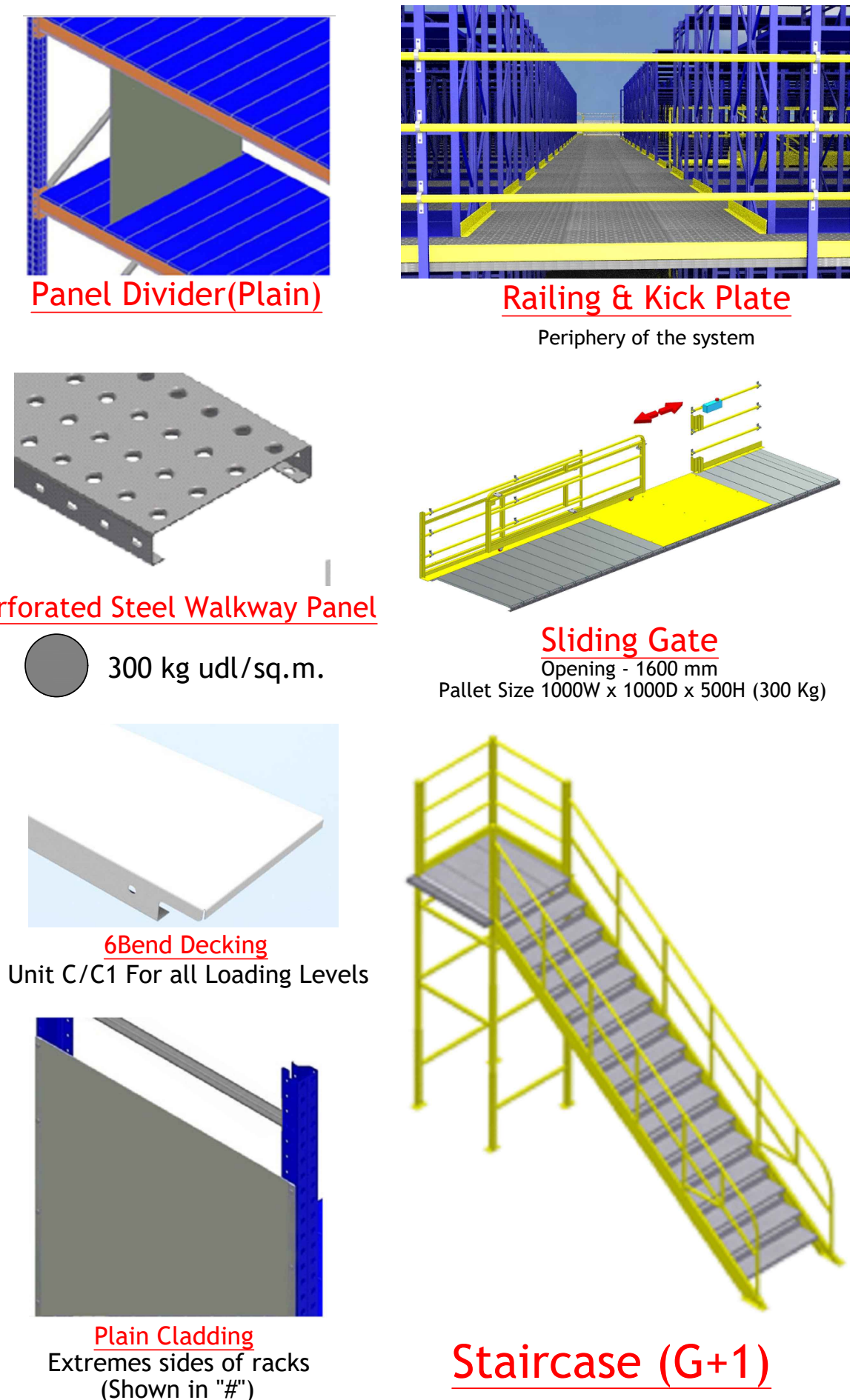
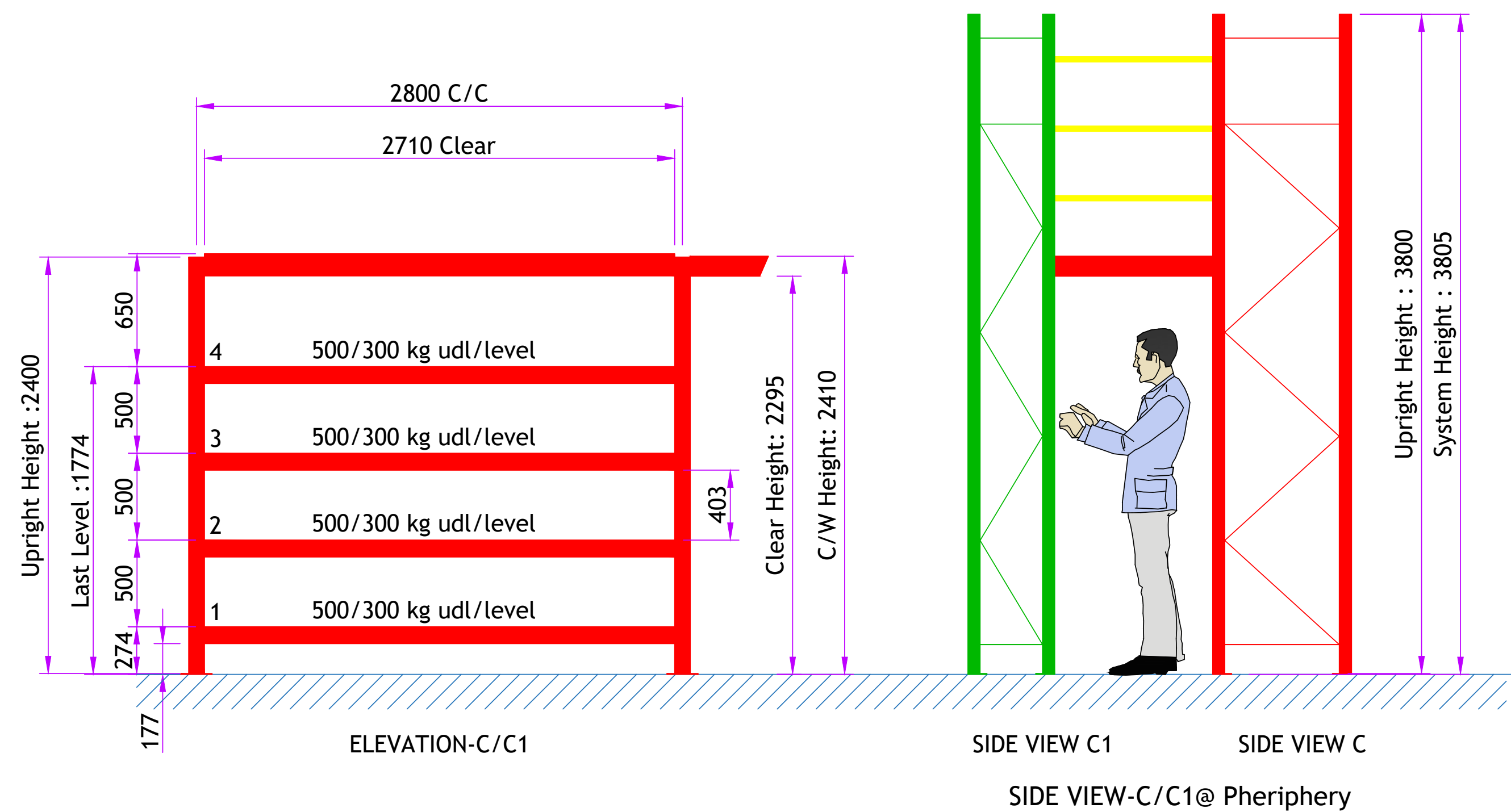
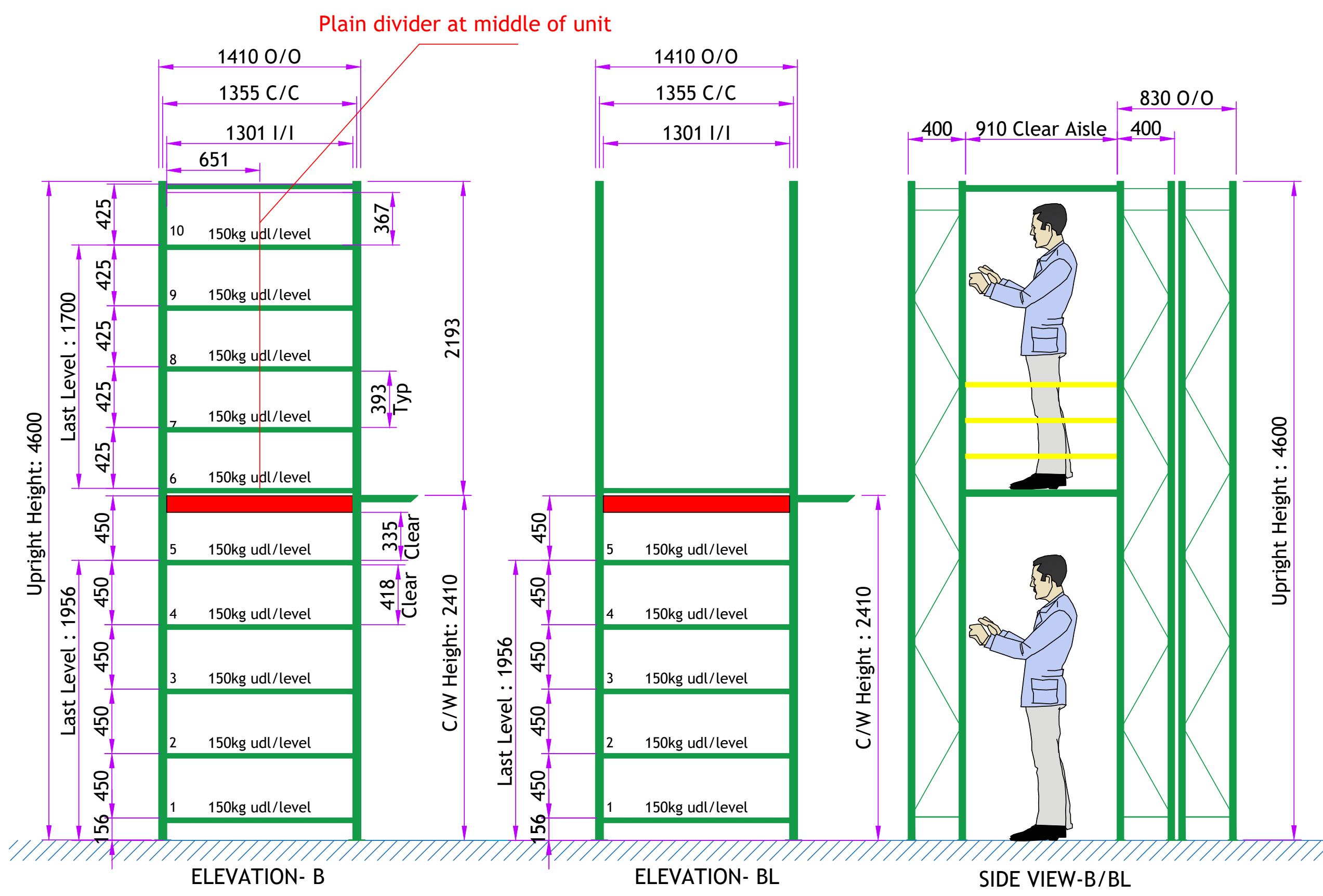
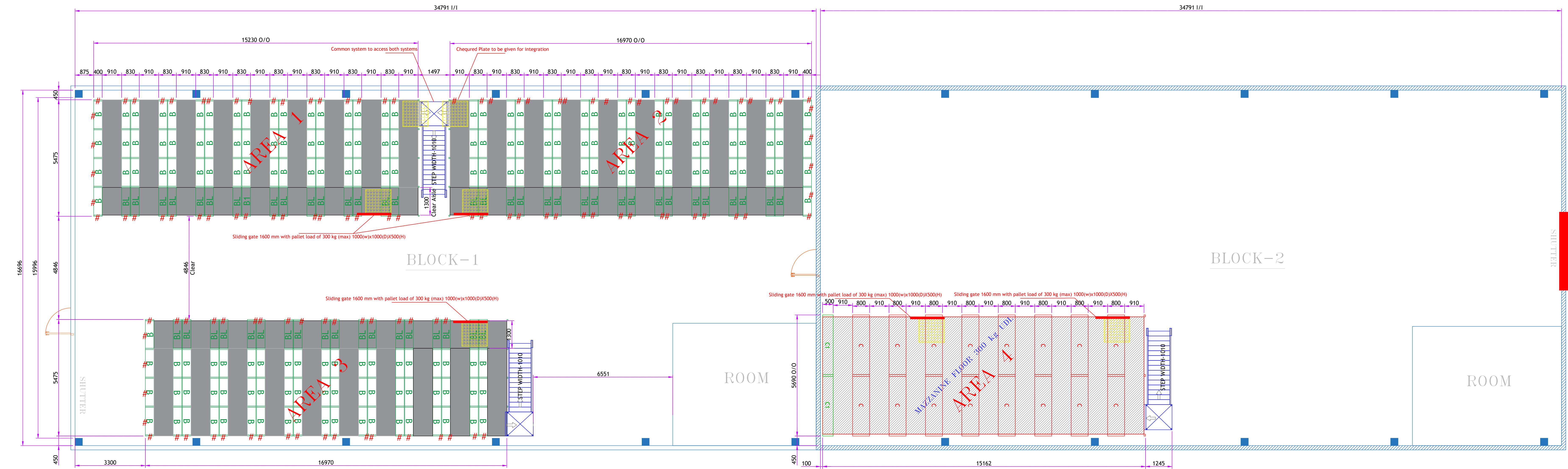
- i) All structural components, except gratings of walkway platforms and stairs, shall have surface finishing of mechanically applied anti rust automated powder coating type including pre-treatment. The minimum thickness of powder coating would be 35 microns and finished surface shall be smooth, scratch resistant with lasting attractive finish. Colour scheme should be Blue for all loading units and yellow for hand railings. Any deviation in the colour, need prior approval from RFCL at drawing approval stage
- ii) All powder coated components should be subjected to an elaborate 4 step, six zone anti corrosion Treatment, viz. De-greasing as per IS 6005:1970, rinsing, phosphating as per IS 3618:1966 and RO Water rinsing.
- iii) Gratings of walkway platforms and stairs shall have a hot dipped galvanizing coat of 300 gm/sqm of treated surface. Galvanization of steel shall conform to BIS 4759 or equivalent international standard.
- iv) No welding/ fabrication shall be allowed at site. All components shall be prefabricated and pre-painted and only assembly of components for erection shall be carried out at location

- **Safety / Stability**

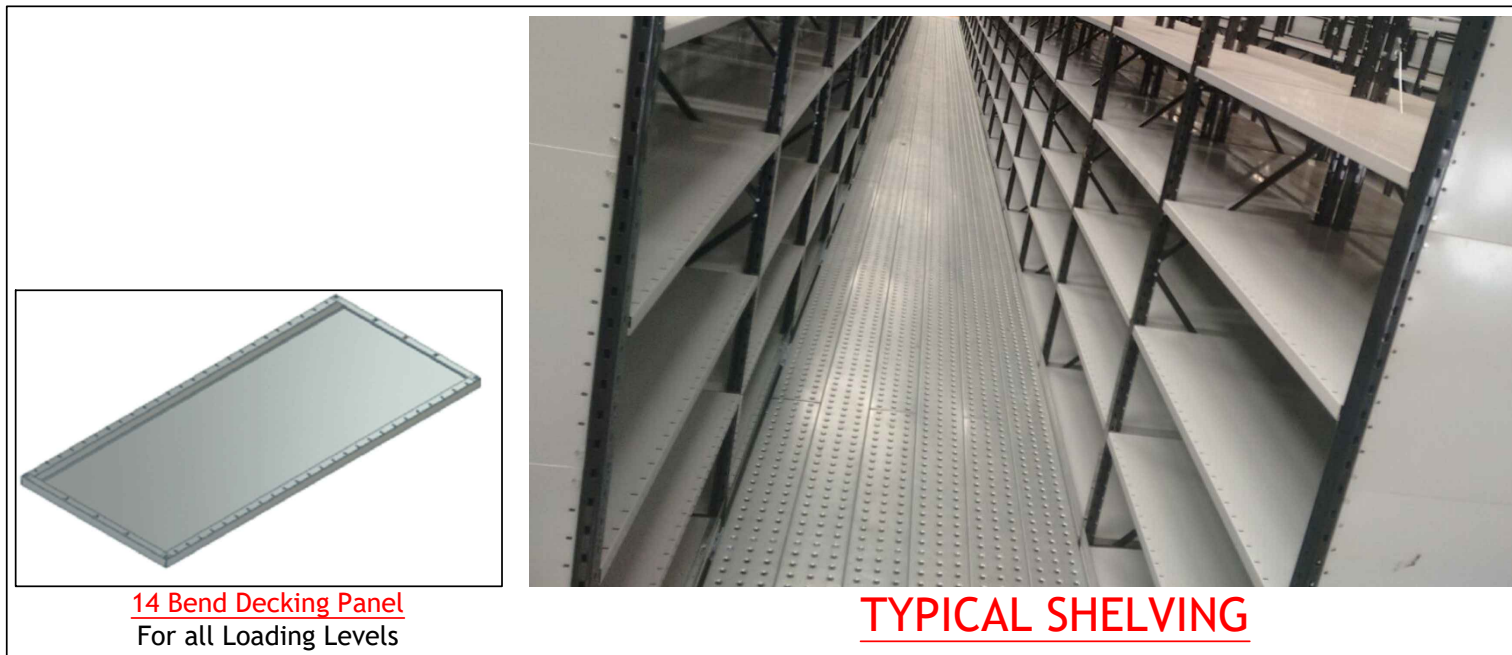
- i) The safety pin is to be provided on each hook connector to avoid accidental lifting of the beam during unloading, pin to prevent it from getting damaged
- ii) The fabrication work is carried out with jigs and fixtures to achieve desired accuracy
- iii) All components are to be subjected to anti corrosion treatment by following the process of Degreasing, Rinsing, Phosphating, Rinse & De- Mineralized water rinsing.
- iv) The factor of safety to be considered as Actual Load/ Allowable Load is $1/0.6 = 1.67$ as per Indian Standard.
- v) All gratings of walkway should be of anti-skid type
- vi) The material used for uprights / beams / pallet should be of high quality, high yield cold forming steel suitable treated and protective coated
- vii) Cross section and thickness for channels: H-section / box for upright / beam / panel to be decided by the supplier to meet the UDL and sketch should be enclosed to the quotation
- viii) Suitable cross reinforcement to bracing bracket / strip should be used to assemble the upright and grouted firmly to the floor
- ix) The beams should be joined to the uprights through beam connections firmly welded to the ends of beams. The locking pins should be easily swappable into the beam for levelling. The design of beam connector should match with the upright for snug fitting
- x) Slots / holes should be provided in upright / beams / panels as required for easy installation and adjustment of height of shelves
- xi) The bridge / aisle / catwalk should be rigid, strong and sufficiently reinforced for personnel / trolley to freely move about along with tools and ensure high quality workmanship
- xii) Sufficient quantity of locking pins / anchor bolts / nuts to be supplied as per the design plus additional one percent
- xiii) The system components should have sufficient rigidity and load bearing capacity

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TYPE - B/BL



CAPACITY DETAILS - BLOCK 1				
AREA NAME	UNIT NAME	UNIT QTY	LEVELS/ UNIT	TOTAL LEVELS
AREA-1	B	52	10	520
	BL	16	5	80
AREA-2	B	58	10	580
	BL	18	5	90
AREA-3	B	58	10	580
	BL	18	5	90
TOTAL CAPACITY		220		1940 nos

CAPACITY DETAILS - BLOCK 2				
AREA NAME	UNIT NAME	UNIT QTY	LEVELS/ UNIT	TOTAL LEVELS
AREA-4	C	16	4	64
	C1	2	4	8
TOTAL CAPACITY		18		72 nos

DGN.		Ramagundam Fertilizers & Chemicals Ltd. RAMAGUNDAM		
DRN.				
CHD.				
APPROVED:		2-Tier Racking System		
ALL DIMENSIONS ARE IN "MM"		WORK ORDER NO.	NO.OFF	ONE
SCALE: 1:1		YEAR OF ORDER	SIZE	DRAWING NO.
		2019-20	NTS	RFCL-2TBLS-001

SPECIAL TERMS AND CONDITIONS

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

Sr. No	Terms and Conditions	Bidder's confirmation
1	SCOPE OF WORK: Supply and installation of Storage racks for ware house as per the specifications and details mentioned at Annexure-I, Annexure-II, Annexure-III and Annexure-IV at RFCL Site, Ramagundam	Bidder's confirmation -----
2	ELIGIBILITY CRITERIA: Bidders shall agree to the eligibility criteria for the tender attached as Annexure-VI and shall submit required documents mentioned in it. Any offer not meeting the eligibility shall be rejected.	Bidder's confirmation -----
3	DELIVERY PERIOD: Supplier has to submit the drawing within 15 days from the date of purchase order and material should be supplied and installed within 90 days from the date of confirmation of drawing by the RFCL. Please confirm your acceptance.	Bidder's confirmation -----
4	If required, the Bidder may make a prior site visit to understand RFCL requirement for designing and bidding accordingly	Bidder's confirmation -----
5	Bidder has to submit tentative drawing along with all technical details, single rack drawing and major components along with bids.	Bidder's confirmation -----
6	Supplier need to get approval of the final drawing from RFCL before supply and installation of material.	Bidder's confirmation -----
7	RATES: Rates must be quoted on F.O.R. RFCL site, Ramagundam Basis, failing which, the offer shall be rejected at the sole discretion of RFCL in the schedule of rates format (Annexure-V) and shall be quoted on delivered basis only i.e. on F.O.R. RFCL Site, Ramagundam (Telangana) basis including P&F, Insurance, Freight & GST. Hsn Code, present rate of GST included in quoted price shall be mentioned separately in Annexure – IX.	Bidder's confirmation -----
8	TENDER FEE & EARNEST MONEY DEPOSIT (EMD) – TENDER FEE Tender fees shall be NIL and the tender document shall be downloaded online or sought through e mail. EMD: Tenders must be accompanied by Earnest Money Deposit of Rs. 1,00,000/= (Rupees One Lakh Only). EMD can be submitted in the form of: By crossed Demand Draft in favour of Ramagundam Fertilizers and Chemicals Limited payable at Ramagundam drawn on any scheduled bank except rural or co-operative bank. (OR) Bank Guarantee in the prescribed format (as per Annexure-XII enclosed) from any scheduled Bank excluding Rural/Cooperative Banks. The BG should be valid for a period of minimum 120 days and you shall give an undertaking as per enclosed format (Annexure-VIII) for extension of the validity of the BG in case the same is desired by RFCL. (OR) Through etranfer in RFCL account through NEFT/ RTGS Beneficiary Name : Ramagundam Fertilizers and Chemicals Limited Bank name : State Bank of India Bank A/c no. : 36727029257 IFSC Code : SBIN0011086 Branch : Ramagundam (11086)	Bidder's confirmation -----

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	<p>Cheques will not be accepted in any case.</p> <p>Earnest money will be forfeited at the sole discretion of RFCL, in case tenderer after intimation from RFCL of the acceptance of his tender, either wholly or in part, refuses to accept the Purchase Order or changes any of the conditions of the tender or changes the rates and/or terms and conditions of the tender within validity period. If the successful tenderer does not deposit the security as stipulated in the Purchase Order, EMD will be forfeited without further reference.</p> <p>Earnest Money deposited by unsuccessful tenderers will be returned as early as possible after finalization of the tender.</p> <p>Earnest Money Deposit will not bear any interest.</p>	
9	<p>Security Deposit-cum-Performance Bank Guarantee (SD-cum-PBG):</p> <p>(a) Successful Tenderer, for faithful performance of the contract, will furnish Security Deposit-cum-Performance Bank Guarantee within 10 days of issue of Purchase Order. The SD-cum-PBG will be @ 10% of Order value. The same shall be valid for a period covering the Delivery Period + Guarantee/Warranty Period + 3 Month's Claim Period.</p> <p>(b) If SD-cum-PBG is made in the form of Crossed A/c Demand Draft in favour of Ramagundam Fertilizers And Chemicals Limited, it should be payable at: State Bank of India, Ramagundam. D.D. payable at locations other than above will not be accepted.</p> <p>(c) The tenderer will also have the option to furnish SD-cum-PBG by way of Bank Guarantee from any of the Scheduled Indian Banks excluding Rural and Co-operative Banks, in the prescribed format (as per Annexure-XIII enclosed).</p> <p>(d) Cheques will not be accepted in any case.</p> <p>(e) The SD-cum-PBG will be retained by RFCL during the currency of contract or till settlement of all the accounts thereof, whichever is later. In case any dispute or difference not settled within the validity of Bank Guarantee, tenderer will arrange to get the bank guarantee extended as asked for. RFCL, at its sole discretion can call in the Bank to pay the whole or part of the amount of Bank Guarantee.</p> <p>(f) The above SD-cum-PBG will be deemed to be security for the faithful performance of the contract and for the purpose of Section 74 of the Indian Contract Act, 1872 and for the extension of that section. In the event of any breach of any terms and conditions of the contract, RFCL will have the right to draw from the Bank Guarantee / SD-cum-PBG either the whole or part of value of the same and tenderer will make good the value of Bank Guarantee / SD-cum-PBG to the extent of the amount so drawn within 15 days of receipt of intimation from RFCL to this effect.</p> <p>(g) The amount so drawn will not in any way effect any remedy, to which RFCL may otherwise be entitled or any liability incurred by tenderer under the contract or any law for the time being in force relating thereto or bearing thereupon.</p> <p>(h) In the event of the forfeiture of whole or part of the SD-cum-PBG, the tenderer will deposit further sum /sums, so as to maintain the full SD-cum-PBG amount as mentioned above.</p> <p>(i) The SD-cum-PBG will be refunded after contract has been successfully completed. It will be lawful for RFCL, if any difference or dispute is likely to exist, to defer payment of the SD-cum-PBG or any portion thereof which may be due for release until such difference and dispute had been finally settled or adjusted.</p> <p>The SD-cum-PBG amount will not bear any interest.</p>	<p>Bidder's confirmation</p> <p>-----</p>
10	<p>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.</p>	<p>Bidder's confirmation</p> <p>-----</p>
11	<p>In case you are registered as MICRO/SMALL Enterprise (MSEs) under The Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) promulgated by Government of India, please indicate the relevant category of registration in your offer and also enclose a copy of the valid certificate issued by the concerned authorities as specified by the Ministry of MSME. The Micro and Small Enterprises (MSEs) shall be entitled for benefits under the Public Procurement Policy for Micro and Small Enterprises subject to the terms and conditions indicated in enclosed Annexure- XI.</p>	<p>Bidder's confirmation</p> <p>-----</p>



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12	OFFER VALIDITY: The offer must be valid for period of 120 days from the tender opening date.	Bidder's confirmation -----
13	The Quotation should be sent in SEALED ENVELOPE in TWO PART BID superscribed with our Tender Number so as to reach before 15.00 Hours (Local time) of due date. Further tenders shall be opened on due date at 15.30 hrs at RFCL Site, Ramagundam. In case, due to some unforeseen circumstances, the date of receiving/opening of the tender happens to be a holiday/closed day, the tender will be received and opened on the next working day.	Bidder's confirmation -----
14	EVALUATION CRITERIA: Evaluation of bids shall be done on landed value at RFCL site, Ramagundam basis including P&F, Insurance, Freight, GST and all charges/ expenses leviable to RFCL upto RFCL site. In case of any deviation RFCL reserves right for loading factors while evaluation of lowest tender. Area 1 and Area 2 are connected with common stair case therefore both will be procured from the same vendor on overall L-1 Basis. Area 3 and Area 4 will be evaluated individually	Bidder's confirmation -----
15	Price bid of the vendors, who are techno-commercially Eligible / acceptable, shall only be opened.	Bidder's confirmation -----
16	All information sought by RFCL during tender evaluation shall be provided within the time set out in the communication on the subject. Failure of the tenderer to comply with requirements of RFCL within stipulated time may make the offers as unresponsive & shall entitle RFCL to proceed further with the tenders.	Bidder's confirmation -----
18	Warranty: Material should be covered under warranty against manufacturing defects/poor workmanship for a period of 18 months from the date of supply or 12 months from put to use whichever is earlier and need to submit certificate in this regard along with the dispatch documents.	Bidder's confirmation -----
20	No advance payment under any circumstances shall be given to supplier and bids with the condition of advance payment terms are liable to be rejected.	Bidder's confirmation -----
21	PAYMENT TERMS: a) 100% payment will be released within 30 days from the receipt, acceptance and installation of material at RFCL Ramagundam. Payment will be released after duly adjusting the PRS, if any, as per contract. Advance payment or 100% payment through bank shall not be accepted. b) Payment shall be released through RTGS/NEFT. Successful vendors shall provide the requisite details of their Account No., Name & Branch code of Bank. <u>The bills for payment shall be submitted to Sr.Manager (Mtls), RFCL, Ramagundam along with supporting documents for release of payment.</u>	Bidder's confirmation -----
22	Offers with deviations / conditions are liable to be ignored at the sole option of RFCL. Vendor should confirm acceptance of all terms and conditions of NIT and submit signed copy of NIT towards token of acceptance of all terms and conditions.	Bidder's confirmation -----
23	SUPPLIER TO INDEMNIFY RFCL: The supplier shall indemnify RFCL and every officer and employee of RFCL against all actions, proceedings, claims, demands, costs and expenses whatsoever arising out of or in connection with matters referred to in relevant clause and against all actions, proceedings, claims, demands, costs and expenses which may be made against RFCL or Govt. for or in respect of, arising out of any failure by the supplier / transporter in the performance of his obligations under the contract documents. If the RFCL is called upon to make any payments as aforesaid due to any act or omission or failing of the seller, RFCL shall be entitled to recover the said amount from any due payment / security or other guarantee available with the RFCL under the contract.	Bidder's confirmation -----

PK

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24	Tenderers shall give self certification on their letterhead that they have not been blacklisted by any govt dept/Public Sector Undertaking/Co-operative Unit. Offer of such blacklisted Tenderers shall not be considered.	Bidder's confirmation -----
27	The word "Standard Terms and Conditions" under Clause No: 20 of General Terms & Conditions should be read as "Special Terms and Conditions".	Bidder's confirmation -----

Py

ELIGIBILITY CRITERIA OF BIDDERS

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

S. No	Criteria	Documents Required (To be Submitted along with offer)	Bidders Confirmation (Attached/Not attached)
1	<p>Technical Criteria:</p> <p>A. The bidders should have executed at least one similar Order during last seven years ending on 31.03.2020 in industries of Fertilizer/Petrochemical/Refinery/Power Plant /Mining / Steel / Copper / Aluminium / Oil & Gas /cement/Defence/railways/Warehouse/Godown/Shop ping Malls/stores etc. Similar order means Manufacturing, supplying & installation of heavy duty racks for storage system similar to this Tender Specifications.</p> <p>B. Experience of having above mentioned successfully completed similar order during the last seven years ending on 31.03.2020 should be either of the following:</p> <p>i. One similar completed work costing not less than Rs. 50.82 Lakhs (excluding taxes) (OR)</p> <p>ii. Two similar completed works costing each not less than Rs. 33.88 Lakhs (excluding taxes). (OR)</p> <p>iii. Three similar completed works costing each not less than Rs. 25.41 lakhs (excluding taxes).</p>	Self-attested copies of Orders in support of Clause A & B of the technical criteria with full technical & commercial details including order value along with the completion certificate from the concerned organization regarding the satisfactory performance indicating the executed value and date of completion.	
2	<p>Financial criteria</p> <p>Average Annual Financial Turnover during last three years ending 31st March of the previous financial year i.e., 31.03.2019 should be at least Rs. 25.41 lakhs.</p>	Self-attested copies of Audited Balance sheet & P&L Account for the last three years ending on 31 st March of 2019 (i.e., 2016-17, 2017-18, 2018-19)	

BIDDER DETAILS

Annexure – VII

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

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



Name, Seal & Signature of Authorised Signatory

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Bidders Sign & Stamp

NAME OF WORK	:	SUPPLY AND INSTALLATION OF STORAGE RACKS
BIDDING DOCUMENT NO.	:	Tender No: RFCLR/PUR/2020-21/Store/Racks/560

UNDERTAKING

We hereby undertake that the during the validity period of our offer, the extension of validity of Bank Guarantee submitted towards the EMD will be arranged and provided by us in case the same is desired by RFCL.

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

PROFORMA FOR PRICE BID

To,

The Sr. Manager (Mtls),
RFCL, Ramagundam

Sub.: Tender for supply and installation of storage Racks

Ref No.: **RFCLR/PUR/2020-21/Store/Racks/560** dated 15.06.2020

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

Sr. No.	Brief Description	Qty & UOM	HSN Code & GST (%)	Unit Rate without GST * FOR Door delivery basis. (Rs.) (In Figures)	Unit Rate (In Words)	Total Amount without GST FOR Door delivery basis.(Rs.) (In Figures)
A	B	C	D	E	F	G= (C X E)
1.	Area: 1 2 Tier Shelving system: Ground+ 1/10 Levels, Dimensions 15230 L x 5500 W B/BL type racks dimensions 4600 H x 1300 W x 400 D with 10 loading levels; 150Kgs UDL per level. No. of Units:68 Nos. (52 with 10 levels + BL 16 with 5 levels) Total Levels – 600 Nos Detailed specifications , General requirements, quality conformations and drawing as per Annexure-II, Annexure-III and Annexure-IV	1 EA				
	GST Amount					
	Grand Total (Inclusive GST, P&F, Insurance & Freight upto RFCL, Ramagundam) of Area:1					
2.	Area: 2 2 Tier Shelving system: Ground+ 1/10 Levels, Dimensions 16970 L x 5500 W B/BL type racks dimensions 4600 H x 1300 W x 400 D with 10 loading levels; 150Kgs UDL per level. No. of Units:76 Nos. (58 with 10 levels + BL 18 with 5 levels) Total Levels – 670 Nos with Stair case & Sliding gate connection Area:1 and Area:2 – Dimension 1497L, Step width 1010 W and clear aisle from ground 1300 mm Detailed specifications , General requirements, quality conformations and drawing as per Annexure-II, Annexure-III and Annexure-IV	1 EA				
	GST Amount					
	Grand Total (Inclusive GST, P&F, Insurance & Freight upto RFCL, Ramagundam) of Area:2					

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3 Area: 3 2 Tier Shelving system: Ground+ 1/10 Levels, Dimensions 16970 L x 5500 W B/BL type racks dimensions 4600 H x 1300 W x 400 D with 10 loading levels; 150Kgs UDL per level. No. of Units:76 Nos. (58 with 10 levels + BL 18 with 5 levels) Total Levels – 670 Nos Stair case – Dimension 1245 L, Step width 1010 W and clear aisle from ground 1300 mm Sliding Gate – 1600 mm with pallet load og 300kg with dimensions 1000W X 1000D X 500H Detailed specifications , General requirements, quality conformations and drawing as per Annexure-II, Annexure-III and Annexure-IV	1 EA				
GST Amount					
Grand Total (Inclusive GST, P&F, Insurance & Freight upto RFCL, Ramagundam) of Area:3					
Area: 4 Dimensions 15162 L x 5690 W C/CL type racks dimensions 2400 H x 2700 W x 1000/500 D with 4 loading levels; 150Kgs UDL per level. No. of Units:18 Nos. (16 with 4 levels + CL 2 with 4 levels) Total Levels – 72 Nos Stair case – Dimension 1245 L, Step width 1010 W and clear aisle from ground 1300 mm Sliding Gate – 1600 mm with pallet load og 300kg with dimensions 1000W X 1000D X 500H Detailed specifications , General requirements, quality conformations and drawing as per Annexure-II, Annexure-III and Annexure-IV	1 EA				
GST Amount					
Grand Total (Inclusive GST, P&F, Insurance & Freight upto RFCL, Ramagundam) of Area:3					

- Unit rate without GST = Basic Rate-Discout+P&F charges+Freight (upto RFCL Site, Ramagundam) +Insurance

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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GENERAL TERMS & CONDITIONS OF NOTICE INVITING TENDER

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

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

Benefits to Micro and Small Enterprises (MSEs):

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

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

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

(b) Purchase Preference for MSE :

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

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

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

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

(Exemption benefits are not applicable to MSE dealers quoting on behalf of Manufacturers)

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

Bidders Sign & Stamp

DRAFT OF BANK GUARANTEE FOR BID SECURITY DEPOSIT/EMD

IN CONSIDERATION OF RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED (RFCL), HAVING ITS REGISTERED OFFICE AT 3RD & 4TH FLOOR, MOHTA BUILDING, 4, BHIKAJI CAMA PLACE, NEW DELHI - 110 066 (HEREINAFTER CALLED RFCL WHICH EXPRESSION SHALL UNLESS REPUGNANT TO THE SUBJECT OR CONTEXT INCLUDES ITS SUCCESSORS AND ASSIGNS) HAVING AGREED TO EXEMPT _____ (HEREINAFTER CALLED THE, THE SAID TENDERER(S)' WHICH EXPRESSION SHALL UNLESS REPUGNANT TO THE SUBJECT OR CONTEXT INCLUDES HIS SUCCESSORS AND ASSIGNS) FROM THE DEMAND UNDER THE TERMS AND CONDITIONS OF TENDER NO _____ FOR _____ HEREINAFTER CALLED "THE SAID TENDERER" OF SUCH BID SECURITY DEPOSIT FOR THE DUE FULFILMENT BY THE SAID TENDERER(S) OF THE TERMS AND CONDITIONS CONTAINED IN THE SAID TENDER _____ FOR _____ ON PRODUCTION OF BANK GUARANTEE FOR RS. _____ (RUPEES _____ ONLY).

1. WE _____ BANK HEREINAFTER REFERRED TO AS 'THE BANK' DO HEREBY UNDERTAKE TO PAY TO RFCL AN AMOUNT NOT EXCEEDING RS. _____ (RUPEES _____ ONLY) AGAINST ANY LOSS OR DAMAGE CAUSED TO OR SUFFERED BY 'RFCL' REASON OF ANY BREACH BY THE SAID TENDERER(S) OF ANY OF THE TERMS AND CONDITIONS CONTAINED IN THE SAID TENDER (THE DECISION OF THE COMPANY AS TO ANY SUCH BREACH HAVING BEEN COMMITTED AND LOSS SUFFERED SHALL BE BINDING ON US.
2. WE _____ BANK DO HEREBY UNDERTAKE TO PAY THE AMOUNTS DUE AND PAYABLE UNDER THIS GUARANTEE WITHOUT ANY DEMUR MERELY OR A DEMAND FROM 'RFCL' STATING THAT THE AMOUNT CLAIMED IS DUE BY WAY OF LOSS OR DAMAGE CAUSED TO OR WOULD CAUSE TO OR SUFFERED BY 'RFCL' BY REASON OF ANY BREACH BY THE SAID TENDERER(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID TENDER OR BY REASON OF THE SAID TENDERER'S FAILURE TO KEEP THE TENDER OPEN. ANY SUCH DEMAND MADE ON THE BANK SHALL BE CONCLUSIVE AS REGARDS THE AMOUNT DUE AND PAYABLE BY THE BANK UNDER THIS GUARANTEE. HOWEVER, OUR LIABILITY UNDER THIS GUARANTEE SHALL BE RESTRICTED TO AN AMOUNT NOT EXCEEDING _____ (RS _____ ONLY).
3. WE _____ BANK FURTHER AGREE THAT THE GUARANTEE HEREIN CONTAINED SHALL REMAIN IN FULL FORCE AND EFFECT DURING THE PERIOD THAT WOULD BE TAKEN FOR THE FINALISATION OF THE SAID TENDER AND THAT IT SHALL CONTINUE TO BE ENFORCEABLE TILL THE SAID TENDER IS FINALLY DECIDED AND ORDER PLACED ON THE SUCCESSFUL TENDERER AND/ OR TILL ALL THE DUES OF RFCL UNDER/OR BY VIRTUE OF THE SAID TENDER HAVE BEEN FULLY PAID AND ITS CLAIMS SATISFIED OR DISCHARGED OR TILL A DULY AUTHORISED OFFICER OF RFCL CERTIFIED THAT THE TERMS AND CONDITIONS OF THE SAID TENDER HAVE BEEN FULLY AND PROPERLY CARRIED OUT BY THE SAID TENDERER(S) AND ACCORDINGLY DISCHARGES THE GUARANTEE. UNLESS A DEMAND OR CLAIM UNDER THIS GUARANTEE IS MADE ON US IN WRITING ON OR BEFORE THE _____ TO INCLUDE 3 MONTHS CLAIM OVER AND ABOVE THE PERIOD MENTIONED IN THE PARAGRAPH FOR THE VALIDITY OF THE BANK GUARANTEE IN THE TENDER WE SHALL BE DISCHARGED FROM ALL LIABILITY UNDER THIS GUARANTEE THEREAFTER.
4. WE _____ BANK, LASTLY UNDERTAKE NOT TO REVOKE THIS GUARANTEE DURING ITS CURRENCY EXCEPT WITH THE PREVIOUS CONSENT OF 'RFCL' IN WRITING.

DATED _____ DAY OF _____ 2020
CORPORATE SEAL _____ FOR BANK.

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

This BANK GUARANTEE No. _____ made this day of _____ between _____ a bank incorporated and having its registered office at _____ (hereinafter called BANK) which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns on the one part and RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED, a Company registered in India under Companies Act, 2013 and having its registered office at 3rd & 4th Floor, Mohta Building, 4, Bhikaji Cama Place, New Delhi - 110 066, India to the context or contrary to the meaning thereof include its successors and assigns on the other part.

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

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

NOW THIS DEED WITNESSES AS FOLLOWS:

1. In pursuance of the Contract, the Bank hereby guarantees as a direct responsibility to OWNER that the BANK is holding the amount of Rs. _____ at Owner's disposal and hereby promises and shall be bound to pay to OWNER, forthwith at Owner's written notice stating that the contractor has failed to fulfill its obligations under the contract for reasons for which contractor is liable and without any protest or demur and without recourse to contractor and without asking for any reasons as to whether the amount if lawfully asked for by Owner or not, the entire amount or the portion thereof as mentioned by Owner in the notice. The decision of the Owner as to whether the terms and conditions of this BANK GUARANTEE FOR SECURITY DEPOSIT have been observed or not shall be final and binding on the BANK. In any case, however the Bank's responsibility under this BANK GUARANTEE FOR SECURITY DEPOSIT is limited to Rs. _____.

2. This BANK GUARANTEE FOR SECURITY DEPOSIT shall be valid for an initial period of _____ months from the date of this Bank Guarantee No. _____ dated _____ given by the Bank to Owner become effective. Upon issuance of Commissioning / Erection / Completion certificate according to terms of contract on expiry of _____ months after the issuance of the above mentioned certificate of commissioning / erection / completion certificate, the BANK GUARANTEE FOR SECURITY DEPOSIT shall become null and void.

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

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

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

6. The BANK GUARANTEE FOR SECURITY DEPOSIT is to be returned to the Bank after its expiry in terms of Paragraph 4 above.

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

Dated _____ this _____ day of _____.

(Indicate the name of the Bank with stamp)

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

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

Loading criteria shall be strictly applicable to all Tenderers.

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