

## Procurement through Government e-Marketplace (GeM)

### NOTICE INVITING TENDER (NIT)

Dear Sir,

Ramagundam Fertilizers and Chemicals Limited (RFCL) was incorporated on 17th Feb 2015 for setting up Gas based Urea manufacturing plant at Ramagundam in Peddapalli district of the Indian state of Telangana with capacity of 2,200 MTPD Ammonia Unit and 3,850 MTPD Urea Plant. RFCL is a Joint Venture Company of National Fertilizers Limited (NFL), Engineers India Limited (EIL) and Fertilizer Corporation of India Limited (FCIL). RFCL intends to purchase subject materials at its Plant located at Ramagundam (Telangana). You are invited to participate through GeM portal.

#### 1. Bids Are Invited for SUPPLY OF HYDRAULIC BOLT TENSIONER

<b>GeM Bid No.</b>	<b>GEM/2026/B/7375490</b>
<b>RFCL NIT Ref No.</b>	<b>RFCL/2026-27/BKJ/Mech/50000050/034</b>
<b>Date</b>	<b>08.05.2026</b>

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:

<b>1) Mr. Binaybrata Mahapatra, SM (Materials)</b> RFCL, Fertilizers City, Ramagundam Mob. No: 62831 74405 Email: <a href="mailto:binayabrata.mahapatra@rfcl.co.in">binayabrata.mahapatra@rfcl.co.in</a>	<b>2) Mr. Bonny K Joseph Manager (Materials),</b> RFCL, Fertilizers City, Ramagundam Phone No: 08728-237085 /08728- 228307, extn:23033 Email: <a href="mailto:bonny.joseph@rfcl.co.in">bonny.joseph@rfcl.co.in</a>
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#### 2. Name & Addressee & Address of Consignee:

##### **Sr. Manager (Stores),**

Ramagundam Fertilizers and Chemicals Limited (RFCL), Fertilizers City – 505210.  
Ramagundam (Mandal), Peddapalli (District), Telangana state, India. Mob No: +91-93462  
28779 E-Mail : store@rfcl.co.in

#### 3. GST No:

<b>Unit</b>	<b>GST NO.</b>
Ramagundam, Telangana	36AAHCR2335P1ZY

4. 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

**Bonny K Joseph**  
**Manager (Materials)**

## ANNEXURES

Tender No: RFCL/2025-26/BKJ/Mech/GeM/50000050/034 (GEM/2026/B/7375490)

<b>Sr. No.</b>	<b>Annexures</b>	<b>Particulars</b>
1	Annexure- I	List of Items & Technical Specifications
2	Annexure- II	Special Terms & Conditions
3	Annexure-III	BQC/ ELIGIBILITY CRITERIA FOR TENDERER
4	Annexure- IV	Priced Bid Format
5	Annexure- V	Tenderer Details
7	Annexure- VI	Declaration of Non-Blacklisting
7	Annexure-VII	Format -Local Content Declaration
8	Annexure-VIII	Flange-Drawings

**List of Items & Technical Specifications**

Sr. No.	Item Code	Item Description	Qty (UOM)	Offered Make (Tenderer to Specify)	Offered Model (Tenderer to Specify)	Remarks
1	RMA0102100271N001	"Hydraulic Bolt Tensioner M90 X 6P - 5pcs Power Pack (Electric Driven)- 1 No Hydraulic Hoses - 5 Nos (Nut shape Hexagonal)	1 SET			
2	RMA0113100318N001	"Hydraulic Bolt Tensioner M125 X 4P- 5pcs Hydraulic Bolt Tensioner M145 X 4P-6Pcs Power Pack (Electric Driven)- 1 No Hydraulic Hoses – 5 Nos (Nut shape cylindrical) "	1 SET			
3	RMA0113100321N001	"Hydraulic Bolt Tensioner M130 X 4P- 5pcs Power Pack (Electric Driven)- 1 No Hydraulic Hoses - 5 Nos for 100-R-502 (Nut shape cylindrical) "	1 SET			

The Items are required for 100-HE-201;100-R-501;100-R-502 Head Flange Cover Bolts & UOM =Set.  
Each set consists of multiple components. The composition of the sets for the three items is as follows for reference:

Sr.no	SAP Code	Item Description	Qty
1	RMA0102100271N001	Hydraulic Bolt Tensioner M90 X 6P - 5pcs	1 Set
		Power Pack (Electric Driven)- 1 No	
		Hydraulic Hoses - 5 Nos	
2	RMA0113100318N001	Hydraulic Bolt Tensioner M125 X 4P- 5pcs	1 Set
		Hydraulic Bolt Tensioner M145 X 4P-6Pcs	
		Power Pack (Electric Driven)- 1 No	
		Hydraulic Hoses - 5 Nos	
3	RMA0113100321N001	Hydraulic Bolt Tensioner M130 X 4P- 5pcs	1 Set
		Power Pack (Electric Driven)- 1 No	
		Hydraulic Hoses - 5 Nos	

Sr. No.	Specification Requirements	Confirmation / Remarks
1	The Party shall supply all the items like adaptors, hydraulic fittings etc., required for successful commission of the Supply items.	
2	The specification for the Hydraulic hoses shall be Ultra High-Pressure Hose with End Fittings; 1500 Bar Working Pressure Rating; 1/4" ID X 1/4" BSP X 5-Meter-Long suitable for Tensioner and Power Pack.	
3	The Specification for the Electric Power pack shall be Ultra High Pressure Electrically Operated Hydraulic Pump; Oil Reservoir capacity minimum 7 liters; Max working pressure: 1500 bar or higher; Maximum weight: 30 Kg.	
4	The supplied power pack shall be robust and portable.	
5	The supplier shall ensure proper and correct fitment of the bolt tensioning tools on the respective studs/bolts. Flange detail drawings are enclosed for reference. If required, the supplier may visit the site to take actual dimensions for the tools at their own cost. Any mismatch observed during installation or commissioning shall be the responsibility of the supplier.	
6	The supplier shall provide detailed drawings, torque conversion charts, and component-wise list of all parts and accessories as included in each Hydraulic Bolt Tensioner set along with the supply of the tools.	
7	Electric power pack to be flameproof Ex d-IIC-T3, IP55 minimum. Valid certification to be submitted by the supplier.	
8	The Party shall provide the spare part catalogue along with their cost with a minimum valid period for reference for procurement of spares in the future.(this is not to be considered for evaluation of Rate in this Bid)	
9	The supplier shall provide warranty for the supplied items against manufacturing defects/poor workmanship for a period as per NIT terms(12 months from date to put to use or 18 months from date of delivery whichever is earlier as in GTC)	

**SPECIAL TERMS & CONDITIONS**

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

Sr. No	Terms and Conditions	Tenderer's Confirmation
1	<b>SCOPE OF WORK: Supply of Hydraulic Bolt Tensioner</b> upto RFCL with Installation/Erection/ Commissioning, Ramagundam on FOR Basis as per specifications at <b>Annexure-I</b> .	
2	<b>DELIVERY PERIOD:</b> Supplier has to <b>deliver the material at RFCL Site, Ramagundam 56 days (8 weeks)</b> from the issuance of Contract/purchase order/LOA in GEM Portal. The party's service personnel shall visit the RFCL site for <b>installation and commissioning</b> of the supplied tools on a free-of-cost basis <b>within two weeks from the date of intimation from RFCL</b> .	
3	<b>LD:</b> As per GeM Terms.	
4	<b>Offer Validity:</b> The offer must be valid for acceptance for <b>120 days</b> from Tender Opening date/Due date	
5	The tenderer shall quote price strictly in accordance with the terms & conditions of tender/ATC document. Tenders with quotation of different rate for different quantities shall be rejected without any further reference.	
6	<b>Guarantee/Warranty</b> as Mentioned in Annexure- 1 Technical Specifications	
7	<b>EARNEST MONEY DEPOSIT (EMD):</b> <b>Tenderers must submit Earnest Money Deposit of Rs. 1,00,000/- (Rupees One Lakh Only).</b>  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:  <b>Beneficiary Name : Ramagundam Fertilizers and Chemicals Limited</b> <b>Bank name : State Bank of India</b> <b>Branch Name : RFCL BRANCH (61777)</b> <b>Bank A/c no. : 36727029257</b> <b>IFSC Code : SBIN0061777</b>  <i>In case of submission of BG for EMD/ SD/PBG, the SFMS may be arranged through RFCL Bank A/c Details as follows:</i> <i>---- → State Bank of India IFSC: SBIN0004298</i>  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.	
8	<b>Security Deposit (SD) /PBG:</b>  Successful Tenderer, for faithful performance of the contract, will furnish Security Deposit within 10 days of issue of Purchase Order. The SD-cum-PBG will be @ <b>5% of Order value</b> . The same shall be valid for a period covering the <b>Delivery Period + Guarantee/Warranty Period (GTC) as detailed in annexure separately+ 3 Month's Claim Period</b> & as per GEM Portal Terms &	

	Conditions. The format for PBG shall be as per GEM.	
9	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.	
10	Tenderers should ensure that the supplier shall submit the Testing and inspection Certificate.	
11	The Party shall commission the intended items at RFCL, Ramagundam and shall provide the Torque conversion charts to the machines supplied.	
12	The Party shall take all the necessary dimensions required for correct fitment of tools at RFCL Ramagundam site without any cost implication to RFCL.	
13	Vendor to confirm that commissioning and fitment of the tools shall be certified by Engineer-In-Charge or his representative after successful demonstration of the supplied tools at RFCL, Ramagundam.	
14	The Party shall provide the spare part catalogue along with their cost for reference for procurement of spares in the future.	

**BIDDER QUALIFICATION CRITERIA FOR RFCL TENDERS-PURCHASE OF ITEMS  
OTHER THAN CAPITAL GOODS / OPERATIONAL ITEMS**

S. N.	Conditions	Documents required( To be submitted along with Technical bid)
1.	<p>Bidder should be either manufacturer / Authorized dealer / supplier having successful experience for <b>Supply of Hydraulic Bolt Tensioners</b> during the last <b>two (2) years</b>.</p> <p><b>Note:</b> “The last 2 years shall be counted from last date of the preceding month in which tender has been Issued.”</p>	<p>i) Bidder must submit the copy of valid industrial Licence 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.</p> <p>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. The Authorization certificate should be issued for specific tender/enquiry.</p> <p>iii) Authorization letter from the company on behalf of the person signing the document be provided with technical bid.</p> <p>iv) For Proprietorship firm - Name of the proprietor to be mentioned. Affidavit of proprietorship in original duly notarized(Latest)</p> <p>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</p>
2.	<p>The bidder shall submit documentary evidence with respect to experience of having successfully <b>completed / executed the Supply of Hydraulic Bolt Tensioners of minimum size: M90 X 6P</b> with Hydualic Powerpack &amp; Hydrailic Hoses (set) <b>as in mentioned PR of at least one Order Value / Quantities of Rs. 59,27,865/- during the last two years.</b></p> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>• “The last 2 years shall be counted from last date of the preceding month in which tender has been Issued.”</li> <li>• In case where splitting of Order is</li> </ul>	<ul style="list-style-type: none"> <li>• Documentary evidence (Relevant P.O. and Copies of Invoices Or Delivery Orders) should be enclosed from respective customer(s).</li> <li>• The contact details of Customer(s) may be mentioned in order to verify the antecedents.</li> </ul>

	<p>envisaged the value &amp; Qty should be corresponding to the highest splitting%</p> <ul style="list-style-type: none"> <li>In case where there is no splitting, envisaged then value &amp; Qty should be corresponding to the 100 % of required qty and value.</li> </ul>	
3.	<p>The <b>Minimum Annual financial turnover</b> shall not be less than <b>Rs. 59,27,865/- in at least one of immediate Three preceding financial years as on the date of issuance of this Tender/Enquiry.</b></p> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>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 31<sup>st</sup> March) is not available and where enquiry issue date is up to 31<sup>st</sup> 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 31<sup>st</sup> December, it is compulsory to submit the financial details of the immediate three preceding financial years only.)</li> <li>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</li> </ul>	<p>Bidder shall submit financial standing through Audited* Balance Sheet/ Profit &amp; Loss Account for the last three financial years. (FY 2024-25, 2023-24 &amp; 2022-23)</p> <p>* 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).</p> <p><u>(BQC Criteria for Vendors who Quote for more than One item shall be considered on basis of cumulative values/ amounts as declared)</u></p>

	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.	
4.	<p>The net worth of the bidders should be positive for the Financial year <b>2024-25</b> ending <b>March - 2025*</b>.</p> <p><b>Note:</b>  “* date of last Financial year should be mentioned considering the period in which tender is issued”.</p>	<p>A Copy of Audited* Balance Sheet should be submitted in support of your claim.</p> <p>* 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).</p>
5.	<p>Bidder should <b>have minimum working capital</b> shall be <b>Rs. 5,92,786/-</b> as per Audited Financial result of <b>FY 2024-25</b>.</p> <p>“Working capital should be current assets minus current liabilities.</p>	<p>Copy of audited balance sheet for the Financial year ending <b>March-2025</b> should be submitted.</p> <p>Or,</p> <p>Requisite document issued either from any Indian scheduled Bank (except co-operative bank and Gramin Bank) <b>for availability of unutilized fund based line of credit for at least of amount as mentioned in sr. no.5</b> as on preceding month in which tender has been issued.</p>
6.	<p>I. Bidder must not be <b>black listed</b> by any government department/public sector undertaking/co-operative Unit.</p> <p>II. Bidder must not be <b>delisted / on Negative List</b> by any government department/public sector undertaking/co-operative Unit in the last two years, as on date of participating in the tender.</p> <p>III. Bidder must not be on the <b>Holiday list</b> of RFCL.</p>	<p>Self-certification(s) for both should be submitted on Party’s letterhead for the same.</p>



**PRICE BID FORMAT** (only for Technical bid declaration)

**Sub.:** Tender for **Supply of Hydraulic Bolt Tensioners.**

**RFCL Tender No.:** RFCL/2026-27/BKJ/Mech/50000050/034, dtd. 08.05.2026 (GEM/2026/B/7375490)

With reference to above mentioned tender, we hereby submit Price/Financial Bid in GEM Portal. Format shall be as under: -

Sr. No.	Item Code	Brief Description	UOM	Qty	Total Amount (₹) All inclusive of GST, P&F, Insurance & Frt up to RFCL, Ramagundam
1.	RMA01021 00271N001	" <b>Hydraulic Bolt Tensioner M90 X 6P</b> - 5pcs Power Pack (Electric Driven)- 1 No Hydraulic Hoses - 5 Nos (Nut shape Hexagonal) as per Technical Specifications in Annexure-1	SET	1	Confirm Quoted / Not Quoted
2.	RMA01131 00318N001	" <b>Hydraulic Bolt Tensioner M125 X 4P</b> - 5pcs Hydraulic Bolt Tensioner M145 X 4P-6Pcs Power Pack (Electric Driven)- 1 No Hydraulic Hoses – 5 Nos (Nut shape cylindrical) " as per Technical Specifications in Annexure-1	SET	1	Confirm Quoted / Not Quoted
3.	RMA01131 00321N001	" <b>Hydraulic Bolt Tensioner M130 X 4P</b> - 5pcs Power Pack (Electric Driven)- 1 No Hydraulic Hoses - 5 Nos for 100-R-502 (Nut shape cylindrical) " as per Technical Specifications in Annexure-1	SET	1	Confirm Quoted / Not Quoted



**TENDERER DETAILS**

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

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

**Name, Seal & Signature of Authorised Signatory**



(On Letter Head of Bidder)

Annexure-VI

**DECLARATION OF NON-BLACKLISTING**

**GeM Bid No: ..... Dated:.....**

We hereby undertake that our Firm  
M/s.....has not been  
debarred/terminated/blacklisted/put on holiday for the quoted item to participate in this  
Tender by any Govt. Institution, PSU, PSE, Autonomous Bodies, State Govt. or Central  
Govt. Department

Authorised Signatory: -

Name: -

Designation: -

Seal

Dated:



**ANNEXURE-VII**

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

(On Letter Head of Bidder)

**IN RESPECT OF BID / TENDER No.** .....

**ISSUED BY:** (Name of Firm): .....

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, ..... (full names),  
 do hereby declare, in my capacity as .....  
 of .....(name of bidder  
 entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.  
 “Local content” as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.”
- (c) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the local content requirements as specified in the tender for ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’, and as above.
- (d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSEs –Order 2012 or Public Procurement (preference to Make in India) Order 2017 and not both and once the option is declared / selected it is not permitted to be modified subsequently. Accordingly, I seek the benefit from the below declared purchase preference policy only.

i) I seek benefits against the following policy only (Select only one Option):

	Select only one Option by tickmark	
1) PPP MSE Order 2012		(applicable for MSE manufacturers)
2) PPP MII 2017		(applicable for Class I suppliers as well as MSE manufacturers)

(Note: If not declared / selected it shall be deemed that purchase preference benefit is sought under PPP MII 2017 policy. However, selection of both the options will be treated as ambiguous and will result in rejection of bid)

(e) The local content calculated using the definition given above are as under:



Tender Item Sr No	Local content calculated as above %	Location of local value addition (Location shall be the specified as name of city or district, etc. Location as name of country will be considered as ambiguous and such bids shall be rejected.)

Attach separate sheet duly signed if space is not sufficient

NB: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

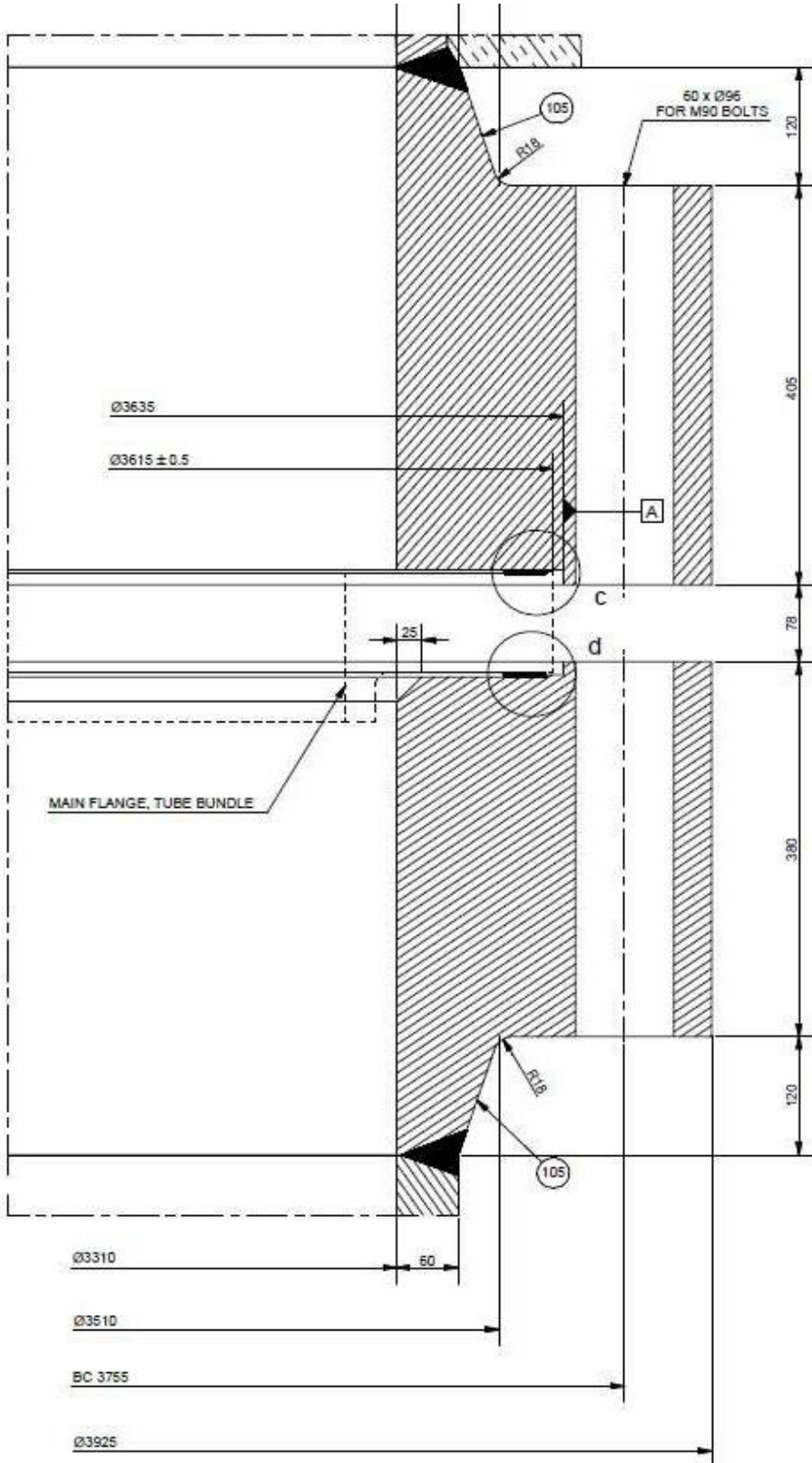
(f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dtd 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020

**SIGNATURE: DATE:** \_\_\_\_\_

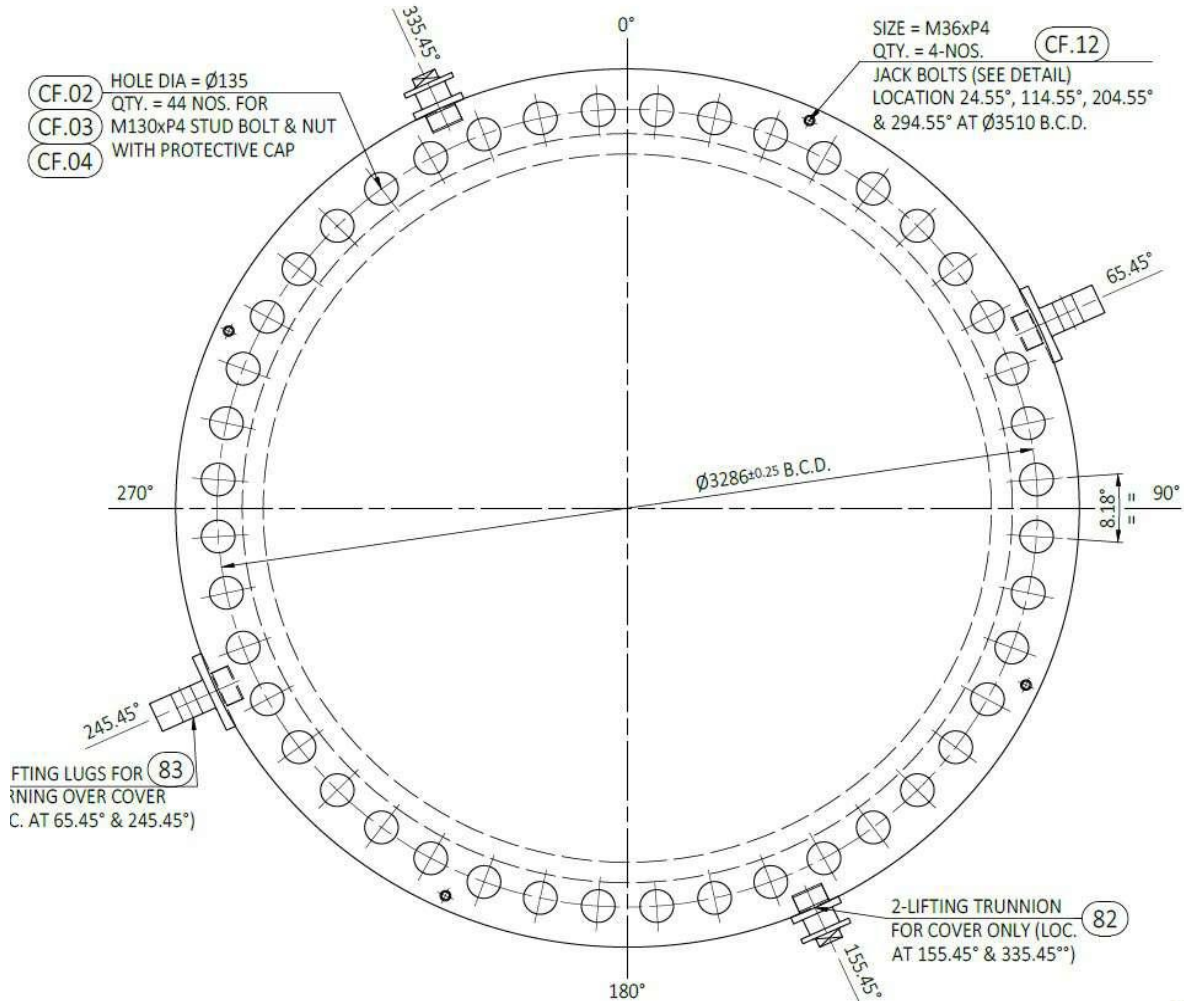
**Seal / Stamp of Bidder**

**FLANGE DETAILS-DRAWINGS**

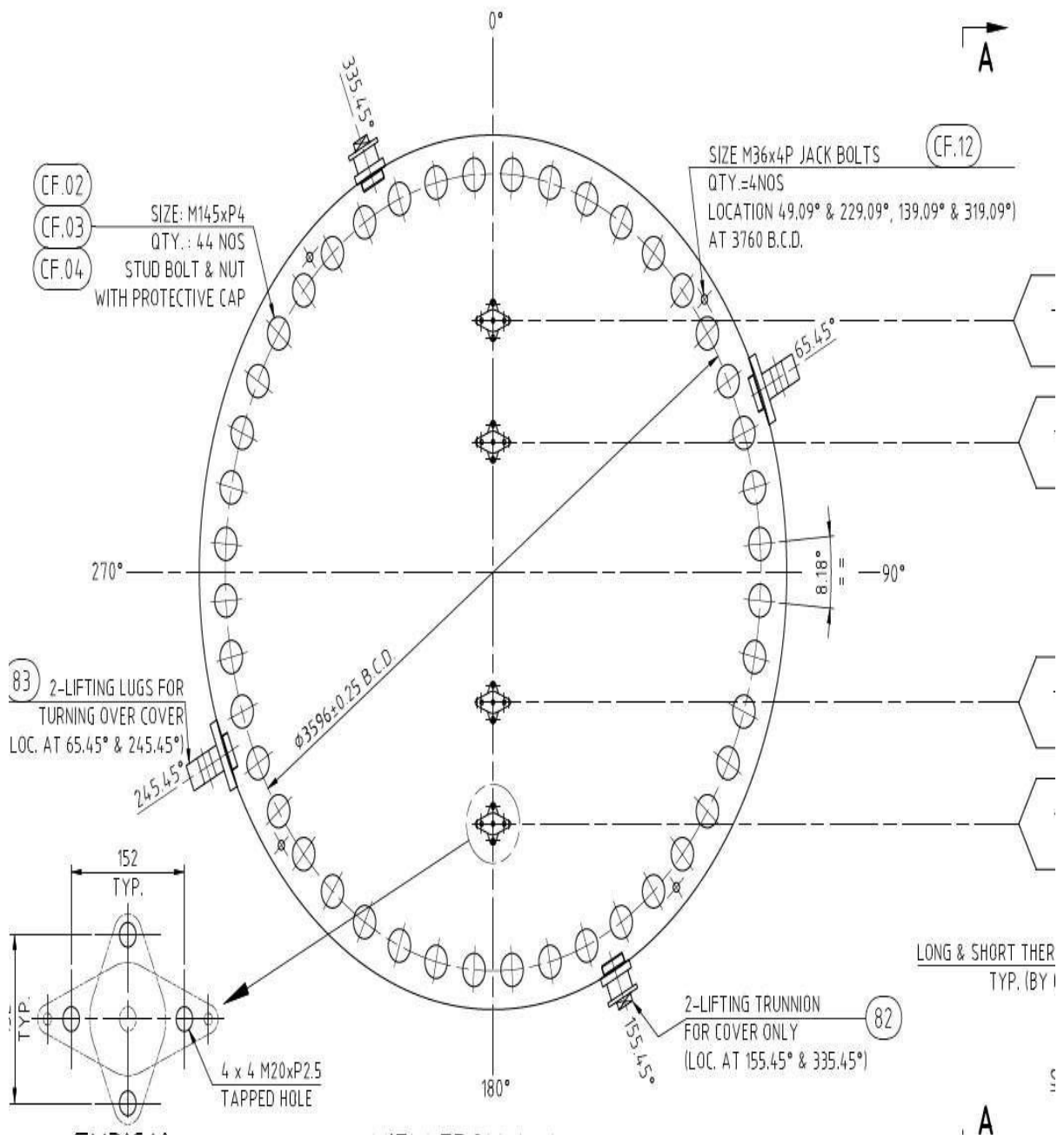


RFCL00M90





RFCL00M130



RFCL00M145