

TENDER DOCUMENT

FOR

"SUPPLY OF STEEL GRATING"

GeM Bid No	GEM/2026/B/7879546
RFCL NIT Ref No	RFCL/C&P/PUR/SteelGrating/2026/GeM/20000472/110



रामागुण्डम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

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Ramagundam Fertilizers and Chemicals Ltd

(A Joint Venture Company of EIL, NFL & FCIL)

4th Floor, KRIBHCO BHAWAN,

SECTOR-1, NOIDA

GAUTAM BUDH NAGAR-201301 (U.P)

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Enclosures shall form part of NIT

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Seal & Signature of Party

ANNEXURE-I

INSTRUCTIONS TO THE TENDERER

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. Quotation of bidders against this Tender must be uploaded by prospective bidders **on or before the tender closing date & time**.

2. **Important Dates:**

The following is an indicative timeframe for the overall process. RFCL reserves the right to vary this timeframe at its absolute and sole discretion and without providing any reasons thereof. However, changes to the timeframe will be communicated to the affected Respondents during the process.

Particulars	Details
Tender Number	GEM/2026/B/7879546
Tender Title	SUPPLY OF STEEL GRATING
Type of Bid	Two Packet Bid
Bid Start Date	As per GeM Bid Document
Date of pre bid meeting with interested vendors thru Online-mode	Not Applicable
Bid End Date / Time	As per GeM Bid Document
Technical bid opening date / time	As per GeM Bid Document
Price bid opening date & time for technically qualified parties	To be notified later
Place of Opening of Bids	RFCL's H.O. office, NOIDA
RFCL's & GeM website URL	www.rfcl.co.in and https://gem.gov.in/

RFCL reserves the right to change/amend the tender schedule (date and/or time) and such revised schedule through corrigendum to be displayed on GeM portal & also on RFCL web site. It shall be the responsibility of the bidder to visit the designated website regularly as per the time schedule to get the details of any such changes, as the same shall be available against this tender on the said website. RFCL shall not be responsible if a bidder is not able to participate in any activity related to this tender due to change in tender schedule.

RFCL further reserves its right to accept / reject any / all tenders in whole or in part without assigning any reason thereof. Conditional tenders are liable to be rejected.

3. **Mode of Tendering**

Ramagundam Fertilizers and Chemicals Ltd. (A Joint Venture of NFL, EIL & FCIL) intends to select a vendor for “ **SUPPLY OF STEEL GRATING**” as per specifications mentioned in **Annexure-II**, in **Two part bid system**, through e-tendering.

In this regard, RFCL invites offers from eligible bidders. The NIT will be posted on website: www.rfcl.co.in and also at Government e Marketplace(GeM) (**url: <https://gem.gov.in/>**) where parties will be able to download the tender documents for participation in the e-tender and submit their bids online. Bidder may submit the Bid Formats duly filled and signed could be scanned. Other documents could be in PDF format.

Use of digital signature certificate shall be as per applicability of GeM portal for participating in e- tendering process.

Bidder shall submit their bid and participate in this tender as per the requirements of the e-tendering system. However, in case of any help/clarification, Bidder may contact any one of the following:

a) **M/s RFCL – Noida**

1) Mr. Shashi Prakash, Chief Manager (Contracts & Procurement) RFCL-Noida L. Line No: 0120-2553614 Email: sprakash@rfcl.co.in	2) Mr. Priyanka Rajpoot Assistant Manager (Contracts & Procurement) RFCL-Noida Mob No: 7901695216 Email: priyanka.rajpoot@rfcl.co.in
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b) **Please see GeM portal for technical support.**

1. To participate in e-tendering of RFCL, please refer **Government-e-Market Place (GeM) (URL: <https://gem.gov.in/>)** for System requirement, Browser configuration, procedures etc.
2. All the vendors participating in the online e-tendering have to abide by the process involved in the entire workflow of the e-tendering. RFCL shall not be responsible for any mistake made by the vendor at the time of bid process. In case any vendor submits an invalid bid due to any reason including typing mistake / human error, such invalid bid will be disqualified / rejected and such vendor shall not be allowed to further participate in the tender and the procurement process shall be completed considering the other valid bids.
3. It is the entire responsibility of the vendors to protect their own login Id and Password/ digital certificate so that is not misused by another person.
4. **Submission of Tenders:**
 - i) No oral, telephonic, fax or telegraphic tenders or modification thereof will be entertained.
 - ii) Tender documents should be submitted/uploaded along with duly filled in all Annexures.
 - iii) **The tender will be divided in three parts:**
 - a) **Earnest money**
 - b) **Techno commercial bid**
 - c) **Price bid**

Part. 1: Under this part Tenderer will upload scanned copy of Earnest Money specified in NIT in form of DD/Banker's cheque/ Online Transfer/ Bank Guarantee in favour of "Ramagundam Fertilizers and Chemicals Limited" payable at New Delhi.

If the party is seeking exemption of EMD under MSMED Act, it is required to upload the requisite documents showing eligibility.

In case payment of EMD by Demand Draft/ Banker's Cheque/BG, **the hardcopy of original documents should reach us before due date and time of opening of technical bid failing which the offer shall to be liable to be rejected.**

Part. 2: Under this part Tenderer will upload scanned copy documents as under:

- a) Scan Copy of RTGS/UTR No. towards **EMD of Rs. 1,00,000 /-.** The MSEs registered bidders are exempted from payment of Earnest Money Deposit (EMD). If the bidder wants to avail this benefit, the bidder must be the **Manufacturer for the offered item.** Relevant documentary evidence (MSE certificate registered with similar goods) in this regard shall be uploaded under the column "EMD status" in GeM in respect of the offered item (for details please refer GeM bid).
- b) Signed copy of NIT (Signed & Stamped in all pages) / Digitally signed copy of NIT as a token of acceptance of all Terms & Conditions to be uploaded.
- c) Duly filled Declaration Forms, Undertaking etc as mentioned in Index above along with supporting documents to be uploaded.
- d) Self-Declaration for Non-Blacklisting/De-listing.
- e) Notarized/ Certified copy Power of Attorney/ Authorization in name of person who has signed the tender documents/ bid to be uploaded.
- f) Copy of the Pan Card to be uploaded.
- g) Documentary Proof for GSTIN Registration No to be uploaded.
- h) Blank Cheque/ Bank details for bank A/c particulars etc to be uploaded.
- i) **Documents as per Clause 32 of Additional Terms & Conditions-ATC (Refer Annexure-III) i.e. eligibility criteria to be uploaded.**
- j) MSME/ Start up certificate (if applicable) to be uploaded.
- k) **'No Deviation Certificate' duly signed and stamped as per the requirement mentioned at Clause No: 23 of Annexure-III**
- l) Declaration on company's letter head confirming that it fulfills all eligibility criteria as specified under Clause No: 32 (Eligibility Criteria) of Annexure-III
- m) Income Tax returns for the last three years. (Self-certified)
- n) Any other relevant information /document.

Part 3: Tenderer needs to quote the price in GeM portal itself. The bid price shall include all the costs, including GST, Packing & Forwarding, Insurance, Freight, and all charges leviable to RFCL upto RFCL site, for the offered item, as per the Bidding Documents. Bids based on a system of pricing other than that specified shall be rejected. Bidders shall not upload the price details in the technical part of the bid. In case the bidder submits the prices in the technical part of the bid, same shall not be considered and price submitted by bidder in the financial part of bid shall be final and will be considered for price bid evaluation of bid.

No condition or deviation should be mentioned by tenderer in Price Bid. Price Bids with any condition or deviation shall liable to be rejected.

5. **Tender Opening:** The tenders will be opened electronically by RFCL at Head Office, New Delhi. The submission of bids may however be done by vendors from their office or from place of their choice within the scheduled due date and time. Price bid of all techno commercially qualified vendors shall be opened electronically with prior intimation of date and time of opening to all qualified vendors by RFCL. RFCL reserves the right to reject or accept any tender without giving any reason.

6. TENDER FORM

6.01 The tender document contains the Instructions to the Tenderer, Scope of Supply/Specifications, Additional Terms & Condition (ATC) etc. which shall be duly signed by the tenderer or their authorized representative and uploaded. Tenderers may note that conditional offers shall not be entertained.

6.02 The Instructions to the Tenderer, Scope of Supply/Specifications, Additional Terms & Condition (ATC) etc. will be deemed to be the part of Purchase order/Contract.

7. The prospective tenderer having any common Partner / Director / Managing Director etc. Or having any other common criteria shall be considered as sister / group / Associates Company. In such cases only one of them will be eligible for participating in the tender.
8. The Bidder shall submit Power of Attorney/ Authorization in favour of the authorized signatory(s) of the Bid. In case of partnership firm, one or more of the partners of the firm or any other person (s) shall be designated as the authorized person (s) on behalf of the firm, who will be authorized by all the partners to act on behalf of the firm through a "Power of Attorney", specially authorizing him / them to submit & sign the tender, sign the agreement, receive payment, witness measurements, sign measurement books, make correspondences, compromise / settle/ relinquish any claim(s) preferred by the firm, sign "No Claim Certificate", refer all or any dispute to arbitration and to take similar such action in respect of the said tender / contract. In case of Company, Notarized/Certified copy of Authorization/Power of Attorney (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company should be submitted. Such "Power of Attorney" should be stamped and authenticated by a Notary Public or by Magistrate and submitted along with the tender."
9. While submitting the offer, bidders may ensure that tender documents /offer have been signed by authorized signatory of the company. Subsequent withdrawal of offer / non-acceptance of orders placed based on the offer submitted by them will not be entertained on the ground that the offer was not signed by the authorized person.
10. Bidders need to put seal of firm and signature of authorized signatory, on every page of NIT and documents to be uploaded, as a token of acceptance of NIT terms and conditions. All corrections and alterations in the entries of tender paper will be signed in full by the tenderer with date. No eraser or overwriting is permissible.
11. One person will be allowed to represent only one company during

discussion/negotiation with RFCL. If same person is representing different companies with authorization letter from more than one company, such person will be allowed to represent only the first company called for negotiations.

12. In case, due to some unforeseen circumstances, the date of opening of the tender happen to be a holiday / closed day, the tender will be opened on the next working day.
13. The tender is non-transferable. Unsigned tenders shall be out-rightly rejected.
14. The personnel of the Supplier shall not enter into any unlawful activity within the premises of RFCL and have a good character.
15. The Supplier shall not assign or transfer, in whole or in part, its obligations under the Contract, nor subcontract the supply of materials, without prior written consent of RFCL. Any such unauthorized assignment or subcontracting shall render the Contract liable for termination, and RFCL shall have the right to forfeit the Security deposit.
16. The offers received after scheduled date and time of submitting the offer would be out rightly rejected.
17. If the tenderer/(s) expire(s) after the submission of his / their tender or after the acceptance of his / their offer, RFCL shall deem such tender cancelled. If a partner of a firm expires after the submission of their tender or after the acceptance of their tender, RFCL shall deem such tender as cancelled, unless the firm retains its character.
18. RFCL will have the right to issue addendum to tender documents to clarify, amend, modify, supplement or delete any of the conditions, clauses or items stated. Addendum so issued will form part of original invitation to tender.
19. If a tenderer resorts to any frivolous, malicious or baseless complaints / allegations with intent to hamper or delay the tendering process or resorts to canvassing/ rigging/influencing the tendering process, RFCL reserves the right to debar such tenderer from participation in the present / future tenders up to a period of 2 years.
20. Any revision, clarification, corrigendum, time extension, etc. to this Tender Document will be hosted on the above mentioned website(s) only. Bidders are requested to visit the website regularly to keep themselves updated.
21. In case there is any change in status of the declaration prior to award of contract, the same has to be promptly informed to RFCL by the bidder. It shall be the sole responsibility of the bidder to inform about their status on due date of submission of bid and during the course of finalization of the tender. Concealment of the facts shall tantamount to misrepresentation of facts and shall lead to action against such Bidders.
22. RFCL reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by RFCL, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by RFCL shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of RFCL there under."

23. **SYSTEM FAILURES AND REMEDIAL MEASURES THEREOF/COURSE OF ACTION TO BE FOLLOWED**

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

1.	Tender is prepared and released but vendors are not able to submit their bids.	The bid submission/end date shall be extended or the bid shall be re-scheduled/re-published on GeM, as considered appropriate by RFCL.
2.	Bids have been submitted but the same cannot be opened by RFCL.	The due date of opening shall be extended suitably.

24. **Name & Address of Consignee:**

Senior Manager (Stores),
Ramagundam Fertilizers and Chemicals Limited (RFCL), Fertilizers City – 505210.
Ramagundam (Mandal), Peddapalli (District), Telangana state, India.
E-Mail: store.rfcl@rfcl.co.in, vikas.dikshit@rfcl.co.in
Landline No: 08728-237093

25. **Payment Mode:**

Payment shall be released by ECS (Electronic Clearing System) or EFT (Electronic Fund Transfer). Successful vendors shall provide the requisite details of their Account No., Name & Branch code of Bank, Acceptance/request for release of payment by ECS/EFT, along with their 'Bank mandate form and cancelled cheque', within 10 days of issue of LOI/PO, to the Finance and C&P deptt of RFCL, Noida.

26. **GST Nos.**

Unit	GST NO.
Ramagundam, Telangana	36AAHCR2335P1ZY

27. The offers submitted by MSE, shall be considered in Accordance With Public Procurement Policy for MSEs of March 2012. The parties claiming benefits Under MSEs policy must enclose requisite valid Registration Certificate as per said policy along with their offer. Please also indicate whether the MSEs owned by SC/ST Entrepreneurs. If yes, please attach relevant certificate issued by authorities concerned. However, RFCL reserve the right to cancel the order (if any) and blacklist/debar a firm in case it is determined that the firm benefitted wrongly from the Public Procurement Policy. Few Highlights of the benefits proposed to MSMEs are as under:

- *There is an exemption from payment of earnest money to registered MSEs (Applicable only for Manufacturers/Service Providers and not to Traders/dealers).*
 - *MSEs quoting price within price band L-1 + 15%, when L1 is from someone other than MSE, shall be allowed to supply/serve for at least 25% of tendered value at L-1 subject to lowering/matching of price by MSEs to L-1.*
28. RFCL shall not be responsible for delay, loss or non-receipt of tender document/EMD sent by post/courier.
29. The bids not accompanied with the requisite Earnest Money may not be opened.
30. The tenderer shall quote price strictly in accordance with the terms & conditions of tender document. Tenders with quotation of different rate for different quantities shall be rejected without any further reference.
31. The Offer must be valid for acceptance for **120 days** from Tender Opening Date (same as last date of submission of tender). The rates should be quoted as per price bid given in the enquiry only.
32. **Price Basis: FOR, RFCL, Ramagundam, Peddapalli District, Telangana State**
33. Your GST Registration No. and Permanent Account No., allotted by the concerned Department should be mentioned in the quotation positively.
34. HSN Code in respect of offered items must be mentioned invariably in their bid by the Tenderers (mention for both items offered)
35. Throughout the Tender Documents, the terms 'Bid', 'Tender' & 'Offer' and their derivatives [Bidder/Tenderer, Bid/Tender/Offer etc.] are synonymous.
36. This letter / instructions shall form part of the contract document and shall be signed and returned along with the tender documents.
37. **The tender shall be addressed to Chief Manager (C&P), RFCL-Noida.**

Thanking You

For & On Behalf Of
Ramagundam Fertilizers and Chemicals Limited

Priyanka Rajpoot
Assistant Manager (Contracts & Procurement)

Seal & Signature of Party

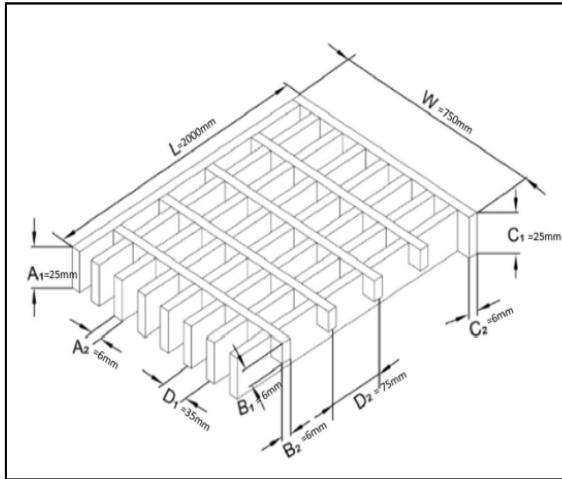
ANNEXURE-II**List of Items & Technical Specifications**

Sl. No	Material Code	Item Description	Qty	UOM	Tenderer's confirmation
1	CM030000 000001752	Galvanised Steel Grating (Press-Locked Bar) Length(L):2000 mm, Width(W): 750mm, Bearing Bar: Width(A1): 25mm, Thickness(A2):6mm,Pitch(D1):35mm, CrossBar: Width(B1): 6mm,Thickness(B2): 6mm,Pitch(D2):75mm, BandBar: Width(C1):25mm,Thickness(C2): 6mm The Material as per IS 2062 Grade "A" Tolerance for Span and Width +/- 2mm and for thickness +/- 0.5mm, Hot dip Galvanised up to 86 microns (610GSM) Averagely as per IS 2629 and the mass of the zinc coating as per IS 4759	400	Nos.	
2.	CM030000 000001753	Galvanised Steel Grating (Press-Locked Bar) Length(L):2000 mm, Width(W): 1000mm, Bearing Bar: Width(A1): 25mm, Thickness(A2):6mm,Pitch(D1):35mm, Cross Bar: Width(B1): 6mm,Thickness(B2): 6mm,Pitch(D2):75mm, Band Bar: Width(C1):25mm,Thickness(C2): 6mm The Material as per IS 2062 Grade "A" Tolerance for Span and Width +/- 2mm and for thickness +/- 0.5mm, Hot dip Galvanised up to 86 microns (610GSM) Averagely as per IS 2629 and the mass of the zinc coating as per IS 4759	600	Nos.	

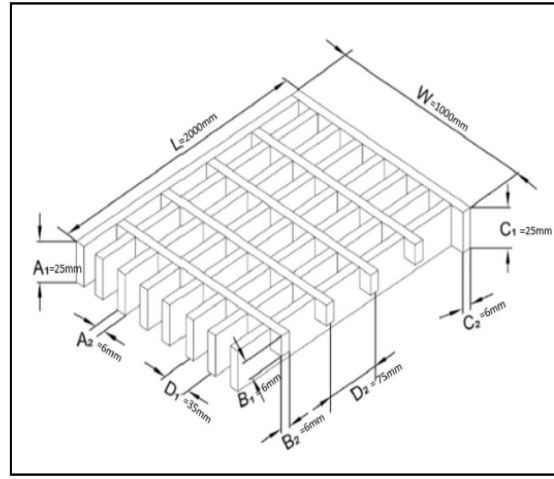
Seal & Signature of Party

Notes:

- 1) Material grade as per IS 2062 Grade #A#. Hot dip Galvanised up to 86 microns (610GSM) Averagely as per IS 2629 and the mass of the zinc coating as per IS 4759.
- 2) Dimension details shall be as per below drawing.
- 3) Supplier shall submit the manufacturer Guarantee/Warranty Certificate as per tender terms & conditions.
- 4) Supplier shall submit standard Test certificate according: manufacturing Standard as per BS 4592, Galvanization as per IS 2629 and IS 4759 along with reports as per the Internal Testing Plan/Quality Assurance Plan.



Steel Gating, Size: 2000 x 750 mm



Steel Gating, Size 2000 x 1000mm

Notes:

- The Material used will be as per IS 2062 Grade "A".
- Manufacturing will be as per BS 4592 or equivalent.
- Tolerance for Span and Width +/- 2mm and for thickness +/- 0.5mm.
- Hot dip Galvanized up to 86 microns (610GSM) Averagely as per IS 2629 and the mass of the zinc coating as per IS 4759.

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ANNEXURE-III

Additional Terms & Condition (ATC) & Scope of Supply

1. **SCOPE OF SUPPLY:** Supply of “Steel Grating” at RFCL, Ramagundam, Telangana, on FOR basis. The supplier shall deliver the materials strictly in accordance with the technical specifications (**Annexure-II**), Drawing and delivery schedule specified in the tender document.
2. **Guarantee/Warranty:** The Tenderer shall confirm the guarantee/warranty of the supplied Items against any manufacturing defects/poor workmanship for a period of 18 months from the date of supply or 12 months from the date of installation/commissioning, whichever is earlier and you will submit the Guarantee/Warranty Certificate along with the dispatch documents/ supply.
3. **Submission of executed POs towards Price Justification:** The Tenderer shall submit copy/ies of Purchase Order executed by you recently for any Central Public Sector Undertaking/major industry for same/similar spares towards price justification.
4. **Variation in Tendered Quantity:** Quantity indicated in **Annexure-II** is our estimated requirement. RFCL reserves the right to increase or decrease the quantity specified in the Tender Enquiry without any change in the price or other terms and conditions at the time of award of contract at its sole discretion. RFCL, however, does not guarantee for placement of order for any minimum quantity.
5. **Price Basis:** FOR, RFCL, Ramagundam, Peddapalli District, Telangana State.
6. **Payment Terms:** The Tenderer shall confirm the below Payment Terms:
“100% Payment will be made within 30 (Thirty) days from the date of receipt and acceptance of material at RFCL Site.”
 - The processing of payment is subject to submission of bills/Required documents/Certificates (If any) by the supplier for supplies made.
 - In case ‘Security Deposit’ is not submitted by the supplier then payment will be released after deducting equivalent amount of Security Deposit from their Invoice(s).
7. **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.

8. **DELIVERY PERIOD:** Supplier shall deliver the materials preferably **within 12 weeks from the date of placement of PO.**
9. **Liquidated Damages:** It shall be obligatory on the part of suppliers to adhere strictly to the deliveries quoted and accepted by us in our Orders. In case of delay in supplies, unless extension of delivery has been granted by us on application by the suppliers, we may at our option either (i) recover liquidated damages from supplier at a sum equal to 1/2% per week or part thereof of the value of stores not delivered subject to a maximum of 5% of the value of the order, or (ii) purchase elsewhere on account and at the risk & cost of the suppliers the stores not delivered or (iii) cancel the contract without prejudice to our rights under (i) & (ii) above.
10. **Firmness of Prices:** Quoted rates shall remain **firm** during the validity period of Purchase Order except for the variations in statutory levies and duties. Any increase in statutory levies/duties shall be borne by RFCL provided that the supplies are made within contractual delivery period and submission of documentary evidence such as Notifications issued by Governments. However, in case of decrease in statutory levies, if any, payment shall be made on actual basis. No escalation will be allowed due to any increase in statutory duties/levies in case an extension is sought by the Supplier beyond stipulated delivery period.
11. **Offer Validity:** The Offer must be valid for acceptance for **120 days** from Tender Opening Date (same as last date of submission of tender)
12. **Packing:** While dispatching the material ordered, it will be the sole responsibility of the Supplier to sufficiently and properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of materials packed therein.
13. **Transportation and Transit Insurance:**
a. Materials shall be despatched by Road in suitable road worthy vehicles. Supplier shall be responsible for the transportation and safe delivery of ordered materials i.e. **SUPPLY OF STEEL GRATING**, from Supplier's Works to our site i.e. RFCL Stores, Ramagundam.
b. Transit Insurance will be in Supplier's scope (in accordance of offer).
14. **HSN Code:** HSN Code in respect of offered items must be mentioned invariably in their bid by the Tenderers (mention for both items offered).
15. **Compensation for submission of Tenders:** Tenderers shall not be entitled to claim any cost, charges, or incidentals for/or in connection with the preparation of and submission of their tenders, though RFCL may withdraw invitation to tenders, or reject any, or all tenders without assigning any reason thereof.
16. **Submission of signed Tender Documents:** Tenderers shall submit the complete GeM Bid document along with RFCL's tender documents, including buyer added ATC, relevant annexures, drawings, and supporting documents, if any. All pages shall be duly signed and stamped as a token of acceptance of tender terms & conditions and along with their Bid.

17. **Signing of Tender/ATC documents:** Tenderers shall ensure that tender documents are submitted by an appropriate authority of the company on GeM. Withdrawal of offer / non acceptance of orders placed based on offers submitted by bidders on their letter head; will not be allowed on the grounds that offer was not signed by authorized person.
18. **Declaration on Non-Blacklisting:** Tenderers shall submit the 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 Tenderer shall not be considered.
19. **Award of Contract:** Award of contract will be made at the sole and absolute discretion of Ramagundam Fertilizers and Chemicals Limited, which shall not be disputed. Purchase Order issued on the basis of this tender will be called 'CONTRACT'. The terms and conditions as embodied in the Purchase Order shall be final and shall supersede any other terms and conditions that might have been indicated in the Tender submitted by the Tenderers.
20. **Clear Understanding:** When a Tenderer submits his Tender/Bid in response to this tender document, he will be deemed to have understood fully about the requirements and terms and conditions. No claim from tenderer shall be entertained whatsoever on the plea that the tenderer did not have a clear idea on any particular point and/or a clause of the tender.
21. **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.
22. The tenderer shall quote price strictly in accordance with the terms & conditions of ATC/NIT document. Tenders with quotation of different rate for different quantities shall be rejected without any further reference.
23. **Evaluation Criteria:** Evaluation shall be done on **TWO Part Bid Basis**.
- (i) Bids shall be scrutinized in terms of the provisions of the bidding documents. Full compliance to the complete provisions of the Bidding Documents and its subsequent Amendment (s) / Clarification(s) / Addenda / Errata if any, issued by the RFCL will be checked first. **In cases, 'No Deviation Certificate' duly signed and stamped is not found in Techno-Commercial bid, the bidder will be asked to submit the same before the price bid opening. Failure to comply with this requirement, the bid shall be rejected.**
- (ii) **Shortfall documents:** After technical bid opening and evaluation of received documents, shortfall documents, if required, shall be sought from the bidder. **For this purpose, maximum 1 chance of limited duration shall be given.** If the techno commercial acceptability of bidder is established upon verification of submitted documents with bids and shortfall documents if any, the case shall be considered for further processing. If the bidder happens to be defaulter upon verification of the documents or has not submitted the required document the mentioned

time frame his bid would be analyzed based on the available documents and if found not in order as per requirement, would be out rightly rejected.

- (iii) Technical and commercial bids shall be evaluated only for those bidders, whose EMD is found to be in order as per NIT requirement. EMD submitted by bidder will be reviewed against its value, validity and issuing bank as per NIT requirement. If the EMD is not found in order with respect to NIT requirement, the bids may be rejected.
- (iv) Evaluation of bids shall be done on **item-wise basis on the net landed value at RFCL site, Ramagundam basis** including GST, Packing & Forwarding, Insurance & Freight and all charges leviable to RFCL upto RFCL site. RFCL at its sole discretion may vary quantities, if so, required at the time of PO placement.
- (v) RFCL reserves the right to place order(s) item-wise on the **lowest technically and commercially acceptable bidder (L1)** for each item. A bidder need not be the lowest for all items to be considered for award of the item(s) for which it is found to be L1.
- (vi) The PRICE BID shall be opened only of those bidders whose bids are found to be technically and commercially substantially responsive.

24. **CLARIFICATIONS**

Any clarification on the procedure, tender specifications etc. (both technical and commercial) can be had from the office of Chief Manager (Contracts & Procurement) any time before tender closing date and time either through telephone or by email.

25. **EMD amount:** as applicable as in GEM Portal. (No Loading Criteria applicable for EMD).

Tenderers must submit Earnest Money Deposit of Rs. 1,00,000/- (Rupees One Lakh Only) in the form of:

- i) Crossed Demand Draft favoring RAMAGUNDAM Fertilizers & Chemicals Ltd. issued by any Scheduled/Nationalized Bank payable at NEW DELHI. (Details of DD No. & date, amount, bankers name etc. has to be submitted in relevant field/column of online module). DDs payable at other locations are not acceptable to us. Cheques will not be accepted in any case;

OR

- ii) Bank Guarantee in the RFCL's prescribed format (As per **Annexure-X**) from any Nationalized/ Scheduled Bank excluding Rural and Co-operative Banks. The Bank Guarantee shall be valid for a minimum period of 120 days and the Tenderer shall give an undertaking for extension of the validity of the BG in case the same is desired by RFCL. (Details of BG Number and the date, amount, Banker's Name etc. has to be submitted in relevant field/column of online module).

OR

Necessary earnest money will have to be deposited by the bidder electronically online through net banking enable bank

account/DD/Bankers Cheque. Bidders are also advised to submit EMD of their bid, at least before the bid submission closing date as it requires time for processing of payment of EMD:

Beneficiary Name	M/S. RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED.
Name of Bank	STATE BANK OF INDIA
Branch	Commercial Branch, 70, The Great Eastern Centre, Nehru Place, New Delhi- 110 019.
Branch code	04298
IFSC No.	SBIN0004298
Current Account	40306767010

EMD in physical form must be submitted directly to RFCL by the Tenderer, with an intimation to C&P deptt so as to reach us before opening of Tender. The details of EMD must be furnished along with the Online Bid should be send to emails: sprakash@rfcl.co.in and priyanka.rajpoot@rfcl.co.in.

Tenders without Earnest Money Deposit are liable to be rejected. In case of submission of EMD by DD or Bank Guarantee, it should be ensured by the vendor that the original DD/Bank Guarantee is received by RFCL before opening time of Techno-Commercial Bids for verification of the details of DD/ Bank Guarantee given online by the vendors.

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/Work 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 also EMD will be forfeited If Successful Bidder fails to commence the work awarded to him or sign the Contract agreement in accordance terms of Contract.

Earnest Money of the successful tenderer shall be returned on submission of security deposit.

No interest will be paid on the Earnest Money Deposit of either the successful tenderer(s) or unsuccessful tenderer(s).

MSEs (Micro & Small Enterprises) are also exempted from submission of EMD in accordance with the provisions of PPP-2012. However, Traders /Dealers /Distributors /Stockiest /Wholesaler are not entitled for exemption of EMD.

The Earnest Money Deposit will be refunded to the unsuccessful tenderer/s after finalization of tender. EMD of Successful tenderer can be adjusted in security deposit of contract.

NOTE: If bidder opts to submit EMD through RTGS/NEFT then he/she shall submit copy of such transaction details immediately to sprakash@rfcl.co.in and priyanka.rajpoot@rfcl.co.in

The bidders shall submit the following documents in support of claiming exemption of EMD:

- Documentary evidence that the bidder is a Micro or Small Enterprises registered with National Small Industries Corporation or MSEs who are having Udyog Aadhaar / Udyam Memorandum or any other body specified

- by Ministry of Micro, Small and Medium Enterprises.
- ii) The above document submitted by the bidder shall be duly certified (in original) by Notary or the Statutory Auditor of the bidder.
 - iii) If the bidder does not provide the appropriate document or any evidence to substantiate the above, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy, 2012.

26. **Security Deposit (SD) cum PBG:** Successful Tenderer, for faithful performance of the contract, will furnish Security Deposit within 15 days of issue of Purchase Order. The SD-cum-PBG will be @ **5% of Order value** excluding taxes and duties, freight and insurance etc. The same shall be valid for a period covering the **Delivery Period + Warranty period + 3 Month's Claim Period** & as per GEM Portal Terms & Conditions. The security deposit for the entire order value will be deposited by supplier with RFCL; C.O. Noida. In case of default, the entire S.D. shall be liable for forfeiture under Purchase Order.

If SD is made in the form of Crossed A/c Demand Draft in favour of Ramagundam Fertilizers and Chemicals Limited payable at NEW DELHI. D.D. payable at locations other than above will not be accepted.

The tenderer shall submit the Bid/Performance Security Declaration form for submission of SD/SD cum PBG as per **Annexure-XIA**.

The tenderer will also have the option to furnish SD 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-XIB** enclosed). Cheques will not be accepted in any case.

The SD 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.

The above SD 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 either the whole or part of value of the same and tenderer will make good the value of Bank Guarantee / SD to the extent of the amount so drawn within 15 days of receipt of intimation from RFCL to this effect.

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.

In the event of the forfeiture of whole or part of the SD, the tenderer will deposit further sum /sums, so as to maintain the full SD amount as mentioned above.

The SD will be refunded after warranty/guarantee period has been successfully completed. It will be lawful for RFCL, if any difference or dispute is likely to exist, to defer payment of the SD or any portion thereof which may be due for release until such difference and dispute had been finally settled or adjusted.

The SD amount will not bear any interest.

27. **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.
28. **Force Majeure:** Neither party will be liable for any claim on account of any loss, damage or compensation, whatsoever, arising out of any failure to carry out the terms of this contract, where such failure is caused due to war, rebellion, mutiny, civil commotion, fire, riots, earthquake, drought, flood crop failure, or Act of God or due to any restraint or regulation of the State or Central Government or a local authority/authorities, provided a notice of such occurrence is given to the other party in writing within 10 days from the date of occurrence of the force majeure condition, furnishing therewith a documentary evidence supporting the invoking of the force majeure clause. On cessation of the force majeure, the party invoking force majeure will inform the other party of the period for which the force majeure condition continued and will also give documentary evidence thereof to this effect.
29. The supplier shall comply with all Central/State Laws as well as the rules, regulations, by-laws as may be in force, from time to time. Any failure on their count on the part of the seller and the consequence thereof shall be solely on account of the seller. Liability, if any, under this head shall be solely borne and paid for by the seller.
30. During the validity period of the offer, the extension of validity of Bank Guarantee submitted towards the EMD will be arranged and provided by the tenderer in case the same is desired by RFCL.
31. **SETTLEMENT OF DISPUTES / ARBITRATION:**

(A) DISPUTE RESOLUTION

(i) Amicable Resolution

- a. Any dispute, controversy, difference or claim whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or breach thereof whether during or after completion of the works or whether before or after termination shall at first instance be attempted to be resolved amicably through negotiations by the parties. A "Notice of Dispute" shall be given by the party seeking resolution of a dispute to the other party.
- b. The parties shall nominate one (01) representative/committee for negotiations for amicable resolution within fifteen (15) days of receipt of notice of dispute. Upon such reference, such nominees shall meet (in-person or by video conferencing) at the earliest mutual convenience and

in any event within fifteen (15) days of such reference to discuss and attempt to amicably resolve the dispute / difference.

- c. If the dispute is not resolved within thirty (30) days thereon, the dispute shall be referred to arbitration as per the procedure mentioned below.

(ii) Arbitration

- a. A written notice shall be given by the party invoking arbitration to the authorised representative/designated authority of the other party(s).
- b. The seat and venue of the Arbitration shall be New Delhi, India and shall be governed by the laws of India and adjudicated as per Indian laws.
- c. The Arbitration proceedings shall be governed by the Arbitration & Conciliation Act, 1996 and any further statutory modification or re-enactment thereof and the rules made thereunder. The Courts at New Delhi shall have exclusive jurisdiction over all applications and proceedings arising out of or in connection with the arbitration, including applications under Sections 9, 11, 34, and 37 of the Arbitration & Conciliation Act, 1996 (or its *pari-materia* in any amendment or in any new act that may follow).
- d. Where the claim including determination of interest, if any, being claimed up to the date of commencement of arbitration does not exceed Rs. Five crore, the reference shall be made to a sole arbitrator. The parties shall mutually agree on the name of sole arbitrator. In case of disagreement upon the name of the sole arbitrator, the appointment of Sole Arbitrator shall be done in accordance with the provisions of Arbitration & Conciliation Act, 1996.
- e. Where the claim including determination of interest, if any, being claimed up to the date of commencement of arbitration exceed Rs. Five crores, the reference shall be made to arbitral tribunal consisting of three arbitrators. Each party shall nominate one arbitrator each within 30 days from the date of receipt of notice of invocation of arbitration and two nominated arbitrators shall appoint the presiding arbitrator within 30 days thereafter. If a party to the dispute refuses or neglects to nominate an arbitrator on its behalf within the period specified, or the two arbitrators fails to nominate Presiding arbitrator, appointment of Arbitrator(s) shall be done in accordance with the provisions of Arbitration & Conciliation Act, 1996.
- f. The language of the Arbitration shall be English.
- g. It is agreed by and between the parties that in case a reference is made to the Arbitrator for the purpose of resolving the disputes/ differences arising out of the contract by and between the parties hereto, the Arbitrator shall not award interest on the awarded amount more than the rate of SBI PLR / Base Rate applicable to RFCL on date of award of contract.

- h. The cost of the proceedings shall be equally borne by the parties, unless otherwise directed by the arbitral tribunal. The decision of the arbitral tribunal shall be final and binding on all parties.

(B) Jurisdiction :

Subject to the Arbitration Clause contained herein, the Courts of Telangana shall have exclusive jurisdiction over all disputes, claims, or causes of action arising out of or relating to this contract, including any matters connected with its execution, performance, interpretation, or termination, which are not required to be resolved through arbitration under this Contract.

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

Techno-Commercial Criteria

Sl. No.	Criteria	Documents Required (To be Uploaded)
1	Bidder should be either manufacturer / Authorized dealer / supplier having successfully executed at least one order of Galvanized Steel Grating, during the last two (2) years. Note: “The last 2 years shall be counted from last date of the preceding month in which tender has been Issued.”	i) Bidder must submit the copy of valid industrial 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. 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. iii) Authorization letter from the company on behalf of the person signing the document be provided with technical bid. iv) For Proprietorship firm - Name of the proprietor to be mentioned. Affidavit of proprietorship in original duly notarized (Latest) v) For partnership firms –Affidavit in originals duly notarized, confirming the current status of the firm along with names of the partners. Copy of partnership deed duly notarized (latest) to be submitted.
2	The bidder shall submit documentary evidence with respect to experience of having successfully completed / executed, at least one Order Value: Rs 81.12 Lacs (excluding GST) during the last two years. Note: “The last 2 years shall be counted from last date of the preceding month in which	i) Documentary evidence (Relevant P.O. and Copies of Invoices Or Delivery Orders) should be enclosed from respective customer(s). ii) The contact details of Customer(s) may be mentioned in order to verify the antecedents.

	tender has been Issued.”	
3	The Minimum Annual financial turnover shall not be less than Rs 81.12 Lacs (excluding GST) in at least one of the immediate Three preceding financial years as on the date of issuance of this Tender/Enquiry. Note: - In case financial year closing date is within 6 months of date of issue of enquiry and audited annual report of preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years. (Example, In case, audited annual report of immediate preceding financial year (year ending 31st March) is not available and where enquiry issue date is up to 31st December, the financial details of the three previous years immediately prior to the last financial year may be submitted. However, in case the enquiry issue date is after 31st December, it is compulsory to submit the financial details of the immediate three preceding financial years only.) - In case bidder is having subsidiaries but only a single consolidated annual report is prepared as per prevailing law of land and audited which includes the financial details of their subsidiaries, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor /chartered accountant of the bidder certifying that separate annual report of Bidder (without the financial data of subsidiaries) is not prepared and audited. Further, in case a bidder is a subsidiary company and separate annual report of the Bidder is not published, but only a consolidated annual report of the parent company is available, consolidated annual report shall be considered for establishing the financial criteria subject to statutory auditor of Parent Company /Chartered accountant of the Bidder certifying that separate annual report of the Bidder is not prepared and audited.	Bidder shall submit financial standing through Audited* Balance Sheet/ Profit & Loss Account for the last three financial years. (FY 2024-2025, 2023-2024, 2022-2023) * 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).

Seal & Signature of Party

4	The net worth of the bidders should be positive for the financial year 2024-2025 ending 31.03.2025.	A Copy of Audited* Balance Sheet should be submitted in support of your claim. * Where audited accounts are not mandatory as per law, bidder can submit financial standing duly certified by practicing Chartered Accountants (not being an employee or a director or not having any interest in the bidder's company).
5	Bidder should have minimum working capital of Rs. 8.11 Lacs, excluding GST , as per Audited Financial result of FY 2024-25. "Working capital should be current assets minus current liabilities.	Copy of audited balance sheet for the financial year (Current financial year in which tender has been issued) ending 31.03.2025 should be submitted. Or, Requisite document issued either from any Indian scheduled Bank (except co-operative bank and Gramin Bank) for availability of unutilized fund based line of credit for at least of Rs. 8.11 Lacs, excluding GST as on preceding month in which tender has been issued.
6	I. Bidder must not be black listed by any government department/public sector undertaking/co-operative Unit. II. Bidder must not be delisted / on Negative List by any government department/public sector undertaking/co-operative Unit in the last two years, as on date of participating in the tender. II. Bidder must not be on the Holiday list of RFCL.	Self-certification(s) for both should be submitted on Party's letterhead for the same.

33. All Declarations, Undertaking, Affidavit, Forms required under this NIT shall have to be submitted by the tenderer failing which the tender will be liable to be rejected.

34. In case of any contradiction of terms, Buyer Added Additional Terms and Conditions (ATC) override all other terms, including Special Terms and Conditions (STC) and General Terms and Conditions (GTC) of GeM.

TENDERER DETAILS

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

BANK REFERENCE LETTER

(On Bank's Original Letter Head)

Certified that M/s.....at (address) is having an account in our bank as per following particulars: -

1. Type of Account.....(Cash-Credit / Current / Savings)

2. Bank Account No.IFSC CODE.....

3. Cash-Credit / O.D. Limit (If any).....NO / YES, for Rs.

4. Since when holding Account?

5. Financial Standing & Soundness. SOUND / POOR

6. Authorized Signatory of the Bank Account of Party

7. The Status of the Firm as per Bank Records:

This is issued on the request of Sh..... for submission in RFCL office.

Date:.....

Place:.....

(Sign. of Bank Manager)
Stamp and Authorized No.

रामागुण्डम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

Seal & Signature of Party

Annexure-VI

UNDERTAKING BY BIDDER

(on party Letterhead)

Sub: Registration under MSMED Act-2006

(Format of undertaking to be given by party is given below it should be uploaded along with other documents.)

1.	It is certified that our/my Firm/Company is registered under Micro/Small/Medium Enterprises as per MSMED Act-2006 or not	Yes	No
2.	If Yes [Copy of Registration to be enclosed]	Reg. No.	

(Signature of the Proprietor/Managing Partner/Director with Seal)

Place:

Date:



रामागुण्डम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

Seal & Signature of Party

ANNEXURE-VII

Model Clause Certificate:Public Procurement No. 1
(On Party/Company's Letter Head)

Tender Ref. No.: RFCL/C&P/PUR/SteelGrating/2026/GeM/20000472/110
GeM Bid No. GEM/2026/B/7879546

To,
M/s. RFCL,
CO-Noida

Sub: Model Clause Certificate as per Annexure-III (Tenders) of Restrictions under rule 144 (xi) of the General Financial Rules (GFRs) 2017, dated: 23.07.2020

Sir,
I (authorized signatory) for
M/s have read the clause regarding restrictions on procurement from a
bidder of a country which shares a land border with India. We certify that this bidder
M/s.....**[Vendor Name & Address]** is not from such a country

OR,

If from such a country **[Tick appropriate option & cut the other one]**, has been registered with
the competent authority. We hereby certify that we fulfil all requirements in this regard and is
eligible to be considered **[attach evidence of valid registration certificate with competent
authority]**.

रामागुण्डम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड
For M/s
Authorized Signatory
(With Company Seal & Name)

Seal & Signature of
Party

Seal & Signature of Party

LOCAL CONTENT DECLARATION

(To be submitted 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**):

1) PPP MSE ☐ Order 2012
manufacturers)

(applicable for MSE

Seal & Signature of Party

2) PPP MII 2017
MSE

☐

manufacturers)

(applicable for Class I suppliers as well as

(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

Seal & Signature of Party

Tender Ref. No.: RFCL/C&P/PUR/SteelGrating/2026/GeM/20000472/110
GeM Bid No. GEM/2026/B/7879546

(On Letter Head of Bidder)

Annexure-IX

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

रामागुण्डम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

Dated:

Seal & Signature of Party

**BID SECURITY (EMD) FORMAT
DRAFT OF BANK GUARANTEE FOR EMD**

IN CONSIDERATION OF RAMAGUNDAM FERTILIZERS AND CHEMICAL LIMITED (RFCL), HAVING ITS REGISTERED OFFICE AT **SCOPE COMPLEX, CORE NO-III, 7-INSTITUTIONAL AREA, LODHI ROAD, NEW DELHI – 110003** (HEREINAFTER CALLED RFCL WHICH EXPRESSION SHALL UNLESS REPUGNANT TO THE SUBJECT OR CONTEXT INCLUDES ITS SUCCESSORS AND ASSIGNS) HAVING AGREED TO EXEMPT _____ (HEREINAFTER CALLED THE, THE SAID TENDERER(S)' WHICH EXPRESSION SHALL UNLESS REPUGNANT TO THE SUBJECT OR CONTEXT INCLUDES HIS SUCCESSORS AND ASSIGNS) FROM THE DEMAND UNDER THE TERMS AND CONDITIONS OF TENDER REF.NO _____ FOR _____ HEREINAFTER CALLED "THE SAID TENDERER" OF SUCH BID SECURITY DEPOSIT FOR THE DUE FULFILMENT BY THE SAID TENDERER(S) OF THE TERMS AND CONDITIONS CONTAINED IN THE SAID TENDER _____ FOR _____ ON PRODUCTION OF BANK GUARANTEE FOR RS. _____ (RUPEES /USD _____ ONLY).

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

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

3. WE _____ BANK FURTHER AGREE THAT THE TEE HEREIN CONTAINED SHALL REMAIN IN FULL FORCE AND EFFECT DURING THE PERIOD THAT WOULD BE TAKEN FOR THE FINALISATION OF THE SAID TENDER AND THAT IT SHALL CONTINUE TO BE ENFORCEABLE TILL THE SAID TENDER IS FINALLY DECIDED AND ORDER PLACED ON THE SUCCESSFUL TENDERER AND/ OR TILL ALL THE DUES OF RFCL UNDER/OR BY VIRTUE OF THE SAID TENDER HAVE BEEN FULLY PAID AND ITS CLAIMS SATISFIED OR DISCHARGED OR TILL A DULY AUTHORISED OFFICER OF RFCL

CERTIFIED THAT THE TERMS AND CONDITIONS OF THE SAID TENDER HAVE BEEN FULLY AND PROPERLY CARRIED OUT BY THE SAID TENDERER(S) AND ACCORDINGLY DISCHARGES THE GUARANTEE. UNLESS A DEMAND OR CLAIM UNDER THIS GUARANTEE IS MADE ON US IN WRITING ON OR BEFORE THE _____ TO INCLUDE 3 MONTHS CLAIM OVER AND ABOVE THE PERIOD MENTIONED IN THE PARAGRAPH FOR THE VALIDITY OF THE BANK GUARANTEE IN THE TENDER WE SHALL BE DISCHARGED FROM ALL LIABILITY UNDER THIS GUARANTEE THEREAFTER.

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

CORPORATE SEAL

FOR BANK.



रामागुण्डम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

Seal & Signature of Party

BID SECURITY DECLARATION FORM
(To be submitted on the letter head)

Date: _____

Tender No. _____

To,
(Insert designation and address of the Tender issuing authority)

I/We. The Undersigned, declare that:

I/We understand that, according to the conditions of the NIT/tender documents, bid must be supported by a Bid Security Declaration.

I/We accept that I/We may be suspended without any notice from bidding for any contract issued by your company for a period of one year for committing a breach of obligation (s) under the tender conditions, because I/ We

(a) Have a withdrawal/modified/amended/ the bid during the period of bid validity;

(b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity

- (i) Fail or refuse to execute the contract within the specified time, if required, of
- (ii) Fail or refuse to furnish the performance Security within the specified time,

In accordance with term and conditions of the NIT /Tender documents

(Name & Signature with seal)

(Proprietor/Partner/Director/Authorized Signatory)

ANNEXURE-XIB

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

This BANK GUARANTEE No. _____ made this day of _____ between _____ a bank incorporated and having its registered office at _____ (hereinafter called BANK) which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns on the one part and **RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED**, a company registered in India under Companies Act, 2013 and having its registered office at **SCOPE COMPLEX, CORE NO-III, 7-INSTITUTIONAL AREA, LODHI ROAD, NEW DELHI – 110003, INDIA** to the context or contrary to the meaning thereof include its successors and assigns on the other part.

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

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

NOW THIS DEED WITNESSES AS FOLLOWS:

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

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

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

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

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

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

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

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

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

Dated _____ this _____ day of _____.

रामागुण्डम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड
(Indicate the name of the Bank with stamp)

The Chief Manager (C&P),
RFCL, Noida

RFCL Tender Ref.No. : RFCL/C&P/PUR/SteelGrating/2026/GeM/20000472/110, GeM Bid No. GEM/2026/B/7879546, With reference to above mentioned tender, we hereby submit our Price Bid as under:

Sr. No.	Item Code	NAME OF THE ITEM	Qty	UOM	Unit Rate Including P&F, Insurance & Freight (Up to RFCL, Ramagundam) & all other charges, excluding GST (Rs. in Figures)	GST (%)	GST Amount (Rs. In Figures)	Unit Rate all inclusive (Rs. In Figures)	Total Amount all inclusive (Rs. in Figures)	Total Amount all inclusive (Rs. in words)
A	B	C	D	E	F	G	H=F*G/100	I=F+H	J=D*I	K
1.	CM03000000 0001752	Galvanised Steel Grating (Press-Locked Bar) Length(L):2000 mm, Width(W): 750mm, Bearing Bar:Width(A1): 25mm, Thickness(A2):6mm,Pitch(D1):35mm, CrossBar:Width(B1): 6mm,Thickness(B2): 6mm,Pitch(D2):75mm, BandBar:Width(C1):25mm,Thickness(C2) : 6mm The Material as per IS 2062 Grade "A" Tolerance for Span and Width +/- 2mm and for thickness +/- 0.5mm, Hot dip Galvanised up to 86 microns (610GSM) Averagely as per IS 2629 and the mass of the zinc coating as per IS 4759	400	Nos.						
2.	CM03000000 0001753	Galvanised Steel Grating (Press-Locked Bar) Length(L):2000 mm, Width(W): 1000mm, Bearing Bar:Width(A1): 25mm, Thickness(A2):6mm,Pitch(D1):35mm, Cross Bar: Width(B1): 6mm,Thickness(B2): 6mm,Pitch(	600	Nos.						

		D2):75mm, Band Bar: Width(C1):25mm,Thickness(C2): 6mm The Material as per IS 2062 Grade "A" Tolerance for Span and Width +/- 2mm and for thickness +/- 0.5mm, Hot dip Galvanised up to 86 microns (610GSM) Averagely as per IS 2629 and the mass of the zinc coating as per IS 4759								
Grand Total in figures (FOR RFCL Site, Ramagundam Basis inclusive of P&F, Freight, Insurance and all other charges, GST, etc)										
Grand total in words										

Note:

- Evaluation of lowest bidder will be determined on item-wise basis on the net landed value at RFCL site, Ramagundam basis
- Manufacturer/Authorised Dealer under composition scheme can leave the column 'G' and the details should be provided in the tenderer details (Annexure-IV) with GST certificate, self-certified.

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

Dated: _____

Place: _____

Signature & Seal of Tenderer or
Their Authorized Representative

रामागुण्डम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

Seal & Signature of Party

ANNEXURE-XIII

CHECK LIST/ SUBMISSION OF DOCUMENTS

There shall be two-part bidding system for this tender

Part -1: The submission/ up-loading of information, undertakings, documents, certificates etc. for techno-commercial bid part are given as under:

S.N	Document details	Uploaded on GeM portal (Yes / No) Referring Page no.
1	Scan Copy of RTGS/UTR No. towards EMD of Rs. 1,00,000 /- . The MSEs registered bidders are exempted from payment of Earnest Money Deposit (EMD). If the bidder wants to avail this benefit, the bidder must be the Manufacturer for the offered item . Relevant documentary evidence (MSE certificate registered with similar goods) in this regard shall be uploaded under the column "EMD status" in GeM in respect of the offered item (for details please refer GeM bid).	
2.	Signed copy of NIT (Signed & Stamped in all pages) / Digitally signed copy of NIT as a token of acceptance of all Terms & Conditions.	
3	Tenderer Details Duly Self-Certified as per Annexure-IV to be uploaded	
4	Latest certificate in original on letterhead of bank as per Annexure-V to be uploaded	
5	Requirement of undertaking as per Annexure-VI (If Applicable) regarding registration under MSMED Act-2012 : as Micro/Small/Medium Enterprises, the same may be confirmed by the party in form of undertaking given on its letterhead and also upload a copy of the registration certificate in support thereof.	
7	Model Clause Certificate: Public Procurement No. 1 (On party's/Company's Letter Head) Tender as per Annexure-VII to be uploaded.	
8	Local Content Declaration (On party's/Company's Letter Head) as per Annexure-VIII	
9	Self-Declaration (Non-Blacklisting/De-Listing) as per Annexure-IX to be uploaded	
10	Bank guarantee for Bid Security Deposit /EMD as per Annexure-X	
11	Bid/Performance Security Declaration as per Annexure-XIA . Security deposit-cum-performance bank guarantee as per Annexure-XIB .	
12	'No Deviation Certificate' duly signed and stamped as per the requirement mentioned at Clause No: 23 of Annexure-III	
13	Permanent Account Number. (Copy of self-certified PAN card of self/firm –as applicable) to be uploaded	
14	Self-attested copy of GST Certificate (If applicable) to be uploaded.	
15	Notarized/ Certified copy Power of Attorney/ Authorization in name of person who has signed the tender documents/ bid to be uploaded.	
16	Startup Certificate/Class-I, Class-II Supplier etc. (If applicable) to be Uploaded	
17	Income Tax returns for the last three years. (Self-certified)	
18	Any other relevant information /document .	

Bidders shall be required to upload the signed certified copies of the documents mentioned above for meeting the eligibility criteria on the e-tendering portal.

Financial & Technical Statement**Financial Statement**

	FY 2022-23	FY 2023-24	FY 2024-25
	As on 31st March 2023	As on 31st March 2024	As on 31st March 2025
Annual Turnover			
Net Worth			
Working Capital			

Note: Duly Certified by Bidder.

Technical Statement

Sr. No.	Purchase Order Ref No.	Purchase Order Value (Rs.) (Including GST)	Purchase Order Executed Value (Rs.) (Including GST)	Remarks
1				
2				
3				
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Seal & Signature of Party