

Ramagundam Fertilizers And Chemicals Limited रामगुंडम फर्टिलाइजर्स एण्ड केमिकल्स लिमिटेड

(A Joint Venture Company)

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

Telphone: +91 8728 257488, E-mail: rfcl.ramagundam@rfcl.co.in GSTIN: 36AAHCR2335P1ZY, CIN: U24100DL2015PLC276753

Tender No: RFCLR/PUR/2019-20/PROD/Antiscalant/357

Date: 23.01.2020

Due Date / Tender Closing Date & Time: 03.03.2020 at 15:00 hrs

EMD

= Rs 50,000.00

(to be submitted in separate envelope)

Sub: Tender for supply of Antiscalant (100%) on delivered basis.

Dear Sir

Ramagundam Fertilizers and Chemicals Limited (RFCL) was incorporated on 17th Feb, 2015 for setting up Gas based Urea manufacturing plant at Ramagundam in Peddapalli district of the Indian state of Telangana with capacity of 2,200 MTPD Ammonia Unit and 3,850 MTPD Urea Plant. RFCL is a Joint Venture Company of National Fertilizers Limited (NFL), Engineers India Limited (EIL) and Fertilizer Corporation of India Limited (FCIL). RFCL intends to enter into contract for Supply of Antiscalant (100%) on delivered basis at its Plant located at Ramagundam (Telangana). Bidders are invited to submit a Techno-commercial proposal and Price proposal in TWO PART BID latest by the DUE DATE mentioned above for the said items as detailed here under in this document.

- The Quotation should be sent in SEALED ENVELOPE in TWO PART BID superscribed with RFCL Tender No: 1. RFCLR/PUR/2019-20/PROD/Antiscalant/357, Dated: 23.01.2020, so as to reach before 15.00 Hours (Local time) by **03.03.2020**.
- The rates should be quoted as per price bid given in the enquiry only. Quotation should be valid for a minimum period of 120 days from the date of opening of the tender and should be on FOR RFCL Ramagundam (Telangana), including P&F, Insurance, Freight & GST. Transit Insurance shall be covered by supplier. The Amount should be quoted both in figures and words. In case of any discrepancy the amount quoted in words shall be treated as final.
- Bidder details should be mentioned in Annexure –IV positively.

Bidders Sign & Stamp

- The sealed tender should reach to the office of GM(Mech), Ramagundam Fertilizer and Chemicals Limited, Technical Building, Fertilizer City -505210, Ramagundam (Mandal), Peddapalli (District), Telangana (State) on or before 15.00 Hrs (local time). on due date i.e. 03.03.2020.
- The quotations will be opened on 03.03.2020 at 15.30 Hours (local time) in the office of GM(Mech), RFCL, Ramagundam in presence of the tenderers who wish to be present in the presence of such of those tenderers who may like to be present.

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

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- 6. The tenderer shall submit prescribed Earnest Money Deposit Amount of Rs. 50,000/- (as the case may be) by way of/in the form of demand draft payable to Ramagundam Fertilizers and Chemials Limited, Ramagundam or Bank Guarantee from a Scheduled Bank operating in India except Rural and Cooperative Banks, towards Earnest Money which shall be refunded as expeditiously as possible after finalization of tender. No interest is payable on such deposit. MSME/NSIC Vendors are exempted from submission of EMD and Tender fee.
- 7. Whenever the bidder is silent about the acceptance of NIT conditions such as PRS / liquidated damages, Jurisdiction etc, it shall be presumed that the bidder has accepted NIT conditions and no further correspondence seeking specific confirmation about acceptance of these conditions shall be made.
- 8. The tenderer shall submit their tenders in the following manner:
 - a) **Envelope-I**: Shall contain draft for Earnest Money Deposit. The envelope should be superscribed as "EARNEST MONEY DEPOSIT".
 - b) Envelope-II: Shall contain the Tender Documents including Letter inviting Bid, General Terms and Conditions of NIT, Annexure-I, Annexure-II, Annexure-III, Annexure-IV, Annexure V, Annexure VI (blank, only with remarks confirming "Quoted"), Annexure-VII, Annexure-VIII, Annexure-IX, and Annexure-X duly stamped and signed each page as a token of acceptance of all the terms and conditions of tender. The envelope shall be super scribed as "TECHNO COMMERCIAL BID DOCUMENTS".
 - c) **Envelope-III**: Shall contain Schedule of Rates (Price Bid) Annexure-VI duly filled in. The envelope should be super scribed as "**SCHEDULE OF RATES (PRICE BID)**".)

All the above **envelopes I, II & III** shall be put in outer sealed envelope, which will be super-scribed with **Tender Number, tender due date** and along with **Name** of tenderer.

9. Delayed/late Offers, which are received after the due date/time as proclaimed in NIT are not acceptable and wont be considered for evaluation.

If you wish to have any clarification regarding the said tender then you may contact, SM (Mtls) at email: nitinaditya@rfcl.co.in, Phone: 7439433899.

Thanking You

For & On Behalf Of

Ramagundam Fertilizers and Chemicals Limited

Nitin Aditya SM (Mtls)

ANNEXURES

Tender No: RFCLR/PUR/2019-20/PROD/Antiscalant/357, Dated: 18.01.2020

Sr. No.	Annexures	Particulars
1	Annexure- I	List of Items & Specification
2	Annexure- II	Terms & Conditions
3	Annexure- III	Eligibility Criteria
4	Annexure- IV	Bidder Details
5	Annexure- V	Under Taking by Bidder
6	Annexure- VI	Price Bid Format
7	Annexure- VII	General Terms & Conditions of Notice Inviting Tender
8	Annexure- VIII	Benefits to Micro and Small Enterprises (MSEs)
9	Annexure- IX	BG Format for EMD
10	Annexure- X	BG Format for SD



LIST OF ITEMS & SPECIFICATIONS

S.	Item Description	UoM	Quantity
No 1	Supply of Antiscalant (100%) on delivered basis.	Kg	14000

2 SPECIFICATIONS:

Supplier has to quote suitable Antiscalant for the water quality parameters of plant as given below

i) RO-DM Plant feed water

S.No	Parameter	Unit	Value
1	рН	-	7.5
2	Total Suspended Solids (TSS)	mg/l	10
3	Turbidity	NTU	10
4	TDS	mg/l	1808
5	Total Hardness (as CaCO3)	mg/l	817.2
6	Ca Hardness (as CaCO3)	mg/l	340
7	Mg Hardness (as CaCO3)	mg/l	476
8	MO Alkalinity (as CaCO3)	mg/l	120
9	Chlorides as Cl-	mg/l	202.8
10	Sulphates as SO4	mg/l	890
11	Total Iron	mg/l	1
12	Sodium as Na+	mg/l	238.1
13	Colloidal Silica as SiO2	mg/l	<2
14	Reactive Silica as SiO2	mg/l	78.4
15	Organic matter as KMnO4	mg/l	16
16	Temperature	Deg.Cel.	35

ii) Feed from CTBD

S.No	Parameter	Unit	Value
1	рН	-	7.5
2	Total Suspended Solids (TSS)	mg/l	10
3	Turbidity	NTU	10
4	TDS	mg/l	1808
5	Total Hardness (as CaCO3)	mg/l	817.2
6	Ca Hardness (as CaCO3)	mg/l	340
7	Mg Hardness (as CaCO3)	mg/l	476
8	MO Alkalinity (as CaCO3)	mg/l	120
9	Chlorides as Cl-	mg/l	202.8
10	Sulphates as SO4	mg/l	890
11	Total Iron	mg/l	1
12	Sodium as Na+	mg/l	238.1
13	Colloidal Silica as SiO2	mg/l	<2
14	Reactive Silica as SiO2	mg/l	78.4
15	Organic matter as KMnO4	mg/l	16
16	Temperature	Deg.Cel.	35

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iii) RO-1 Permeate

S.No	Parameter	Unit	Value
1	pH	-	5.5-6.5
2	Total Suspended Solids (TSS)	mg/l	NIL
3	Turbidity	NTU	NIL
4	TDS	mg/l	60
5	Total Hardness (as CaCO3)	mg/l	8.4
6	Ca Hardness (as CaCO3)	mg/l	3.475
7	Mg Hardness (as CaCO3)	mg/l	4.92
8	MO Alkalinity (as CaCO3)	mg/l	6.3
9	Chlorides as Cl-	mg/l	7.35
10	Sulphates as SO4	mg/l	9.84
11	Total Iron	mg/l	BDL
12	Sodium as Na+	mg/l	8.46
13	Colloidal Silica as SiO2	mg/l	BDL
14	Reactive Silica as SiO2	mg/l	0.23
15	Organic matter as KMnO4	mg/l	BDL

iv) RO-2 Permeate

S.No	Parameter	Unit	Value
1	pH		5-6
2	Total Suspended Solids (TSS)	mg/l	NIL
3	Turbidity	NTU	NIL
4	TDS	mg/l	5
5	Total Hardness (as CaCO3)	mg/l	0.2604
6	Ca Hardness (as CaCO3)	mg/l	0.1
7	Mg Hardness (as CaCO3)	mg/l	0.164
8	MO Alkalinity (as CaCO3)	mg/l	1.01
9	Chlorides as Cl-	mg/l	0.6
10	Sulphates as SO4	mg/l	0.34
11	Total Iron	mg/l	BDL
12	Sodium as Na+	mg/l	0.69
13	Colloidal Silica as SiO2	mg/l	BDL
14	Reactive Silica as SiO2	mg/l	0.01
15	Organic matter as KMnO4	mg/l	BDL

Oalt.

v) Outlet of RODM-Mixed Bed

S.No	Parameter	Unit	Value
1	рН	-	6.5-7.0
		Micro-	<0.2
2	Conductivity at 20 deg.C	mho/cm	VO.2
3	Total Suspended Solids (TSS)	mg/l	NIL
4	Turbidity	NTU	NIL
5	Silicic acid	mg/kg	<0.02
6	Total Iron as Fe	mg/kg	<0.02
7	Total Copper	mg/kg	<0.003
8	Sodium	mg/kg	<0.01
9	Sulphates	mg/kg	<0.02
10	Chlorides	mg/kg	<0.1
11	Oil & Grease	mg/kg	<1
12	KMnO4 Value at 100 deg C	mg/kg	<3
13	Oxygen	-	saturated

Further Antiscalant to be supplied for Membrane make "DOW Fil Tec BW 30-400/34i"

	400/34i"	
3	QUALITY ANALYSIS REPORT: Vendor to submit manufacturer's quality analysis report for each consignment signed by authorized person and material safety data sheet along with supplies at no extra cost.	Boder 2 conferentials
4	a) Deliveries shall be taken in staggered manner depending upon our actual requirement from time to time against issuance of delivery order by RFCL. b) RFCL does not guarantee any minimum quantity for off take and may short close the contract at any point of time during the validity of contract at its sole discretion.	Bullett's confirmation
	c) The total quantity may increase by 20% at the sole option of RFCL. d) Variation in quantity upto +/- 5% on delivery order issued by RFCL is acceptable.	
5	PACKING: Material should be supplied in either solid or liquid form in suitable well sealed and neatly labelled containers of 25/50 Kg. Containers shall be made of corrosion resistant material and should be easily transported and easily operable.	Вайс у сийграйса



TERMS & CONDITIONS

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

Sr. No	Terms and Conditions	Bidder's confirmation
1	SCOPE OF WORK: Supply of Antiscalant (100%) on delivered basis as per water quality parameters of plant mentioned at Sl.No.2 of Annexure-I.	Bulder's confirmation
2	ELIGIBILITY/PRE-QUALIFICATION CRITERIA: Bidders shall agree to the eligibility/Pre qualification criteria for the tender attached as Annexure-III and shall submit required documents mentioned in it. Any offer not meeting the eligibility shall be rejected.	Bukker's equirmation
3	DELIVERY PERIOD: Supplier has to supply material in staggered manner as per RFCL requirement against issue of delivery order by RFCL. Supplier has to supply the material within 15 days from the date of issuance of Delivery order. Please cofirm your acceptance.	Endrin's confirmation
4	CONTRACT VALIDITY: The contract shall be valid for the period of Six (6) months from the date of issuance of purchase order. RFCL at its sole option can extend the period of contract by three months. If delivery order is placed within validity period, then the contract will be valid to the extent of validity of delivery order or validity of contract whichever is later.	Biddet's confirmation
5	RATES: The rates must be quoted only in the schedule of rates format (Annexure-VI) and shall be quoted on delivered basis only i.e. on F.O.R. RFCL Site, Ramagundam (Telangana) basis including P&F, Insurance, Freight & GST. Hsn Code, present rate of GST incuded in quoted price shall be mentioned separately in Annexure – VI.	छित्तेश्वर ^२ द्वाचीत्साबीत्सा
	The rates shall remain firm during the contract validity period including extension period, if any, except for variation in statutory levies. However, in case of any reduction in statutory levies, the supplier shall pass on the benefit of reduction to RFCL and in case of increase in statutory levies, RFCL shall pay the actual increased rate of statutory levies against documentary evidence, provided the delivery is as per delivery order schedule.	
6	TENDER FEE & EARNEST MONEY DEPOSIT (EMD) — TENDER FEE Tender fees shall be NIL for the tender document downloaded online or sought through e mail.	Birkler's confirmation
	EMD: Tenders must be accompanied by Earnest Money Deposit of Rs. 50,000/= (Rupees One Lakh Only). EMD can be submitted in the form of:	
	By crossed Demand Draft in favour of Ramagundam Fertilizers and Chemicals Limited payable at Ramagundam drawn on any scheduled bank except rural or co-operative bank. (OR) Bank Guarantee in the prescribed format (as per Annexure-IX enclosed) from any scheduled Bank excluding Rural/Cooperative Banks. The BG should be valid for a period of minimum 120 days and you shall give an undertaking as per enclosed format (Annexure-V) for extension of the validity of the BG in case the same is desired by RFCL.	
	Cheques will not be accepted in any case.	10 to

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WNEXURE I

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

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

Earnest Money Deposit will not bear any interest.

7 SECURITY DEPOSIT (SD):

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The successful tenderer, for the faithful performance of the Contract, will furnish Security Deposit within 15 days of issue of Purchase Order. The SD will be @ 5% of the value of the PO (excluding GST) subject to minimum of 2.5 Lakhs. The same shall be valid for a period covering the Contract Period + Three Months' Claim Period.

SD can be submitted in the form of crossed A/c payee Demand Draft in favour of Ramagundam Fertilizers and Chemicals Limited payable at Ramagundam.

The tenderer will also have the option to furnish SD by way of Bank Guarantee from any of the Scheduled Banks excluding Rural and Co-operative Banks, in the enclosed Performa specified by RFCL [Annexure X].

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 execution 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 complete execution of contract. 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.

The tenderer shall quote price strictly in accordance with the terms and conditions of tender document. Tenders with quotation of different rate for different quantities shall be rejected without any further reference.

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11 The Quotat Tender Nur shall be op unforeseen holiday/clo 12 EVALUATIO Ramagunda to RFCL up evaluation 13 Price bid o opened. 14 All informa set out in requiremen entitle RFC 15 RFCL does to accept of	tion should be sent in SEALED ENVELOPE in TWO PART BID superscribed with our mber so as to reach before 15.00 Hours (Local time) of due date. Further tenders bened on due date at 15.30 hrs at RFCL Site, Ramagundam. In case, due to some in circumstances, the date of receiving/opening of the tender happens to be a besed day, the tender will be received and opened on the next working day. ON CRITERIA : Evaluation of bids shall be done on landed value at RFCL site, am basis including P&F, Insurance, Freight, GST and all charges/ expenses leviable to RFCL site. In case of any deviation RFCL reserves right for loading factors while of lowest tender.	Budder a confirmation Budder a confirmation Budder a confirmation
Tender Nurshall be op unforeseen holiday/clo 12 EVALUATION Ramagundato RFCL uping evaluation 13 Price bid on opened. 14 All informationset out in requirement entitle RFC 15 RFCL does to accept of	mber so as to reach before 15.00 Hours (Local time) of due date. Further tenders bened on due date at 15.30 hrs at RFCL Site, Ramagundam. In case, due to some a circumstances, the date of receiving/opening of the tender happens to be a used day, the tender will be received and opened on the next working day. ON CRITERIA: Evaluation of bids shall be done on landed value at RFCL site, am basis including P&F, Insurance, Freight, GST and all charges/ expenses leviable to RFCL site. In case of any deviation RFCL reserves right for loading factors while of lowest tender.	
Ramagunda to RFCL up evaluation 13 Price bid o opened. 14 All informate set out in requirement entitle RFC 15 RFCL does to accept of	am basis including P&F, Insurance, Freight, GST and all charges/ expenses leviable to RFCL site. In case of any deviation RFCL reserves right for loading factors while of lowest tender.	hidder's confirmation
opened. All informa set out in requirementitle RFC RFCL does to accept of	of the vendors, who are techno-commercially Eligible / acceptable, shall only be	
set out in requirement entitle RFC 15 RFCL does to accept of		Buder a confernation
to accept of	ation sought by RFCL during tender evaluation shall be provided within the time the communication on the subject. Failure of the tenderer to comply with ints of RFCL within stipulated time may make the offers as unresponsive & shall it to proceed further with the tenders.	indicr's confirmation
thereof.	not bind itself to accept the lowest or any tender and reserves to itself the right or reject all or part of an offer at its discretion without assigning any reasons	Bukker's continuation
16 ACCEPTAN	CE/REJECTION OF THE MATERIAL	Bukter's confirmation
	erial does not meet water quality parameters of plant mentioned at SI.No.2 of I, same will be rejected and no payment will be made.	
17 In case of C	Order, supplier will have to furnish following dispatch documents:	Budder's confirmation
ii. GR iii. Qu iv. Doo	ned Invoice in original L/ LR in original Lality analysis report and other documents, if any, as per PO terms. Cumentary proof of supplying Antiscalant for Membrane make "DOW Fil Tec BW -400/34i"	W IF MINISTER W. IS M. M. MANISSER W. W.
A) If t	TION OF CONTRACT IN FULL OR PART: the supplier:	Bulder's confirmation
i)		
iii	i) become bankrupt or insolvent or	200 ST - CO, AN - LO - VI. SEC STATE LIST LIST AND - ALL - A
iv	v) make an arrangement with or assignments in favour of his creditors, or	Page 9 of 24

		inspection of his creditors or	
	v)	being a company or corporation, go into liquidation (other than a voluntary liquidation for the purpose of amalgamation or reconstruction) or	
	vi)	have an execution levied on his goods or property on the works or	
	vii) a	assign, transfer the contract or any part thereof, otherwise, than if any, as provid	
	viii)	unilateral stoppage of supplies or	
	ix)	abandon the contract or	
	×)	persistently disregard the instructions of RFCL or	
	xi)	contravenes any provision of contract or	
	xii)	shall obtain a contract with RFCL as a result offering tendering or other non bona fide methods of competitive tendering.	
	seve	out prejudice to any other remedy, RFCL reserves its right to adopt any or ral of the following courses: - Award parallel contract and/or	
	(ii)	To recover from supplier any loss incurred by RFCL when the supplier unable to execute the contract and/or	
		Terminate the contract and/or Forfeit the earnest money, security deposit and/or	
		To get the execution of contract for the remaining period at the risk and cost	
		of the supplier and/or	
	(vi)	Delist /blacklist the supplier	
19	The second second second	payment under any circumstances shall be given to supplier and bids with the advance payment terms are liable to be rejected.	bidder's confiningin
20	PAYMENT TE	RMS:	Publici's confunencio
	mate PRS,	6 payment will be released within 30 days from the receipt and acceptance of erial at RFCL Ramagundam. Payment will be released after duly adjusting the if any, as per contract. Advance payment or 100% payment through bank shall be accepted.	
	b) Payn	nent shall be released through RTGS/NEFT. Successful vendors shall provide the isite details of their Account No., Name & Branch code of Bank.	
		payment shall be submitted to GM(Mech), RFCL, Ramagundam along with ocuments for release of payment.	
21	with respect accordingly.	nt should be quoted in figures as well as words. If there is error in calculation to rate and total value, the unit rate shall prevail and total amount corrected Similarly if an amount is expressed in figures as well as words, the amount ds shall prevail.	buller's or affreshed
22	Vendor shou	deviations / conditions are liable to be ignored at the sole option of RFCL. Id cnfirm acceptance of all terms and conditions of NIT and submit signed copy ds token of acceptance of all terms and conditions.	Bulder a construction
23	PAN Card, G	ne the following documents along with the offer: ST Details, Bank Account details, MSME/MSE certificate, company registration er Details (Annexure - IV)	Dobler's confirmation

24 SUPPLIER TO INDEMNIFY RFCL:

The supplier shall indemnify RFCL and every officer and employee of RFCL against all actions, proceedings, claims, demands, costs and expenses whatsoever arising out of or in connection with matters referred to in relevant clause and against all actions, proceedings, claims, demands, costs and expenses which may be made against RFCL or Govt. for or in respect of, arising out of any failure by the supplier / transporter in the performance of his obligations under the contract documents.

If the RFCL is called upon to make any payments as aforesaid due to any act or omission or failing of the seller, RFCL shall be entitled to recover the said amount from any due payment / security or other guarantee available with the RFCL under the contract.

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ELIGIBILITY CRITERIA FOR SUPPLY OF ANTISCALANT (100%)

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

S.No	Criteria	Documents Required (To be Submitted along with offer)	Bidders Confirmation (Attached/Not attached)
1	The tenderer should be a Manufacturer or an authorized dealer for the manufacturer of Antiscalant.	 (i) Manufacturer shall submit self- certification on their letter head that they are manufacturer of Antiscalant. (ii) In case the manufacturer wants to quote through their authorized dealer/distributor or their authorized dealer/distributor wants to quote separetely then authorization certificate from the manufacturer is required in addition to (i) above. 	
2	The tenderer should have executed successfully one order of at least 2800 Kg of Antiscalant during the period of 01.01.2018 to 31.12.2019.	Self-attested Copies of fully executed P.O.s and Completion Certificates from Customers with contact details from which the details can be verified.	
3	Average Annual financial turnover during the last 3 years (2016-17, 2017-18 & 2018-19), should be at least 9 Lakhs.	Audited Balance Sheets and P&L Accounts of 2016-17, 2017-18 & 2018-19. In case, audited balance sheet / P&L account not available, turnover certificate duly certified by C.A. to be submitted.	
4	Bidder Must not be delisted by any government department/ public sector undertaking/ co-operative Unit in the last two years of participating in the tender and No other Institution/ Sister Concern/ Associate belonging to the same group are participating/ submitting the tender.	Self-certification on letter head for the same.	



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 bidder is registered as Micro/Small/Medium Enterprises as per MSMED Act,2006, the same may be confirmed by the bidder and submit a photocopy (Self certified) of the registration certificate in support thereof. Otherwise it will be construed that the bidder is not registered as per MSMED Act, 2006. Registration month & Year should be prior to bid submission due date.	
15	Bank Account Details:	
	Name of Beneficiary/Account holder	
	Complete Bank Account No:	

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	Account type (SB/Current/CC/OD) Pl. Specify	
	Name of Bank and Branch Address:	
	IFSC Code:	
16	If a Bidder has relations whether by blood or otherwise with any of employees (including employees on deputation) of RFCL, the Bidder must disclose the relation	YES / NO (If Yes, give the following details)
	at the time of submission of Tender, failing which, RFCL shall reserves the right to reject the Tender or rescind the Contract.	Name & Place of Posting Relation Designation of the Employee Employee
17	Other information if any	

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

Name, Seal & Signature of Authorised Signatory

ads

NAME OF WORK	:	SUPPLY OF ANTISCALANT (100%) ON DELIVERED BASIS
BIDDING DOCUMENT NO.	:	Tender No: RFCLR/PUR/2019-20/PROD/Antiscalant/357

UNDERTAKING

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

SIGNATURE OF BIDDER	:	1
NAME OF BIDDER	:	
COMPANY SEAL		

Ady.

PROFORMA FOR PRICE BID

To,	
	The General Manager (Mech)
	RFCL, Ramagundam

Sub.: Tender for supply of Antiscalant (100%) on delivered basis

Ref No.: RFCLR/PUR/2019-20/PROD/Antiscalant/357 dated 23.01.2020

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

Sr.	Material	Required	HSN Code	Rate of	Unit Rate	Total Amount
No.		Qty & UOM		GST (%)	without GST-FOR	without GST-FOR door
					door delivery Basis)*	delivery Basis)
1	2	3	4	5	6	7 = (6x3)
1	Antiscalant (100%)	14000 Kg				
		d.,			Sub Total	
					GST Amount	
					Grand Total (in Figures)	
Gran	d Total (in Words):					

- Unit rate without GST = Basic Rate-Discount+P&F charges+Freight (upto RFCL Site, Ramagundam) +Insurance
- The total quantity may increase by 20% at the sole option of RFCL.
- Variation in quantity upto +/- 5% on delivery order issued by RFCL is acceptable.

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

Dated:	Signature of Tenderer or their Authorized Representative
	Name & Address of tenderer
Place:	
	Phone No
	Fax No
	Email Address
	GSTIN

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GENERAL TERMS & CONDITIONS OF NOTICE INVITING TENDER

- 1 The offer shall be submitted giving full details and all commercial terms.
- 2 Rates against each item shall be given legibly in words as well as in figures and free from over-writing /earasions. All cuttings/ overwritings shall be duly signed by you.
- 3 Incomplete quotations are liable to be summarily rejected.
- 4 Rates must be quoted in the 'unit of measurement' as per our NIT.
- 5 MULTIPLE RATE QUOTATIONS AGAINST SINGLE ITEM / WORK SHALL BE REJECTED FORTHWITH.
- 6 Should a tenderer or contractor have a relation/s or in case of a firm or Company of contractor's one or more of its shareholders or relations of shareholders employed in the RFCL., the tenderer must disclose the names of such relation/s while submitting his offer, failing which, RFCL. may at its sole discretion reject the tender or rescind the contract.
- No correspondence will be entertained with regard to acceptance or rejection of an offer. RFCL is also not bound to disclose the reasons for rejection of the offer to the tenderers.
- 8 OFFERS not submitted as per instructions are liable to be rejected.
- Whenever the bidder is silent about the acceptance of NIT conditions such as bank guarantee, warranty period, liquidated damages etc, it shall be presumed that the bidder has accepted NIT conditions and no further correspondence seeking specific confirmation about acceptance of these conditions shall be made.,
- 10 RFCL reserves the right to accept or reject any quotation in full or in part without assigning any reason thereof.
- 11 Orders can be splitted at the sole discretion of RFCL and part order shall be acceptable to the bidders.\
- No enhancement of rates (except statutory levies) will be allowed once the quotation is accepted and the order is placed. Withdrawal from the quotation after its acceptance will entail, delisting from RFCL and/or risk purchase without prejudice of our rights of legal remedies.

 No escalation will be allowed due to any increase in duties/levies in case of extension in delivery period sought by the parties beyond stipulated delivery period.
- 13 RFCL reserves the right to postpone the tender opening date and/or time and will intimate all the tenderers well in time, of such postponement along with notice of revised opening date and time.
- 14 In case, due to some unforeseen circumstances, the date of receiving/opening of the tender happens to be a holiday/closed day, the tender will be received and opened on the next working day.
- 15 In case of dispatch of material through road transport, consignment shall be consigned to 'RFCL, Ramagundam and not on 'SELF' basis.
- 16 Inspection of material shall be made at RFCL office, which shall be final. RFCL shall not carryout predispatch inspection at party's works/shop unless otherwise stated in the Purchase Order.

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- Subsequent to an order being placed against your quotation, received in response to this tender, if it is found that the materials supplied are not of the right quality or not as per our order specifications or received in damaged condition or otherwise not satisfactory owing to any reason of which RFCL shall be the sole judge, we shall be entitled to reject the materials, cancel the contract and buy our requirement from open market or other sources and recover the loss, if any, from you.
- It shall be obligation on suppliers to adhere strictly to the deliveries quoted and accepted by RFCL in our orders. In case of delay in supplies, unless extension of delivery has been granted by RFCL on application by the Suppliers we may at our option either (i) the total ordered prices shall be reduced by 0.5% (half percent) of value of the material not delivered for each complete week of delay or part there of subject to a maximum of 5% of the value of the order. The invoice raised shall take into account the above price reduction, if applicable and payment shall be released for reduced value only. If seller does not raise invoice for reduced value, the seller shall issue credit note equivalent to the price reduction amount, 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.
- 19 The quoted prices shall remain firm (except statutory levies) till complete execution of the Purchase Order (placed within validity of offer). In case of rate of existing statutory levies is increased/decreased or new levies are imposed by Govt. in addition to existing levies/ in lieu of existing levies, the same shall be payable as applicable.
- The prices/rates should be FOR/FOT Ramagundam. The bidder shall indicate the rates of GST applicable in their bid, for the quoted item indicating clearly the HSN code of item/SAC Code in case of service.
- 21 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 the part of original information to tender.
- The prospective tenders having any common Partners/Directors/Managing partners etc or having any other common criteria shall be considered as Sister/Group/Associate company. In such cases, only one of them will be eligible for participation in the tender.
- 23 If a tenderer resorts to any frivolous, malicious (or) baseless complaints/allegations with an intent to hamper (or) delay the tendering process (or)resorts to canvassing/rigging/influencing the tendering process, RFCL reserves the right to debar such tenders from participation in the present/future tenders up to a period of 2 years.
- If there is error in calculation with respect to rate and the total value, the unit rate quoted by the bidder will be taken into account for consideration for the purpose of evaluation. Similarly, if an amount is expressed in figures as well as words, the amount given in words will prevail
- 25 SUB-LETTING: Sub-letting of contract or part thereof is not permissible without the consent of RFCL.
- 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 forwhich the force majeure condition continued and will also give documentary evidence thereof this effect.
- 27 DISPUTES: In all cases of disputes, the decision of RFCL shall be final. Failing this the matter will be referred to Arbitration accordance with the Indian Arbitration Act and amendment thereof. All disputes in respect of this tender are subject to the jurisdiction of courts at Peddapalli (Telangana).

28 Arbitration:

For any disputes, efforts to be made to resolve with mutual discussion and in case the dispute still persists, the arbitration proceedings followed as per following provision:

Except where otherwise provide in the contract all matters, questions, disputes or differences whatsoever, which shall at any time arise between the parties hereto, touching the construction, meaning, operation or effect of the contract, or out the matters relating to the contract or breach thereof, or the respective rights or liabilities of the parties, whether during or after completion of works or whether before or after termination shall after written notice by either party to the contract to be referred to CEO, RAMAGUNDAM FERTILIZERS AND CHEMICALS LTD for appointment of Arbitrator.

The Arbitration proceeding shall be governed by the Arbitration & Conciliation Act. 1996, The Arbitration & Conciliation (Amendment Act 2015) or any further statutory modification or re-enactment thereof and the rules made there under.

If the arbitrator, to whom matter is referred, vacates his / her office by any reason whatsoever then the next arbitrator so appointed by the authority referred above may start the proceedings from where his predecessor left or at any such stage he may deem fit.

It is agreed by and between the parties that in case a reference is made to the Arbitrator or the Arbitral Tribunal for the purpose of resolving the disputes / differences arising out of the contract by and between the parties hereto, the Arbitrator or the Arbitral Tribunal shall not award interest on the awarded amount more than the rate of SBI MCLR of 12 months' rate applicable to RFCL on the date of award of contract.

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Benefits to Micro and Small Enterprises (MSEs):

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

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

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

(b) Purchase Preference for MSE:

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

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

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

- (c) <u>Exemption from Earnest Money Deposit (EMD)/ Tender cost and Security Deposit (SD) for MSE:</u> (Exemption benefits are not applicable to MSE dealers quoting on behalf of Manufacturers)
 - i. Tenders shall be provided free of cost and can be obtained from the Office of General Manager (Mech)
 - ii. MSE units qualifying as at (a) above shall be exempt from paying EMD.
 - iii. Additionally, MSEs registered with NSIC shall be exempt from paying Security Deposit up to the monetary limit mentioned in the certificate.

DRAFT OF BANK GUARANTEE FOR BID SECURITY DEPOSIT/EMD

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CORPORATE SEAL		F	OR BANK.		

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

This BAN	IK GUARANT	TEE No.			ma	de this	day	of
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registered	in India unde	r Compan	ies Act, 2013 and	having its red	gistered offic	e at 3rd &	4th Flo	or
Mohta Buil	ding, 4, Bhika	aji Cama P	lace, New Delhi	 110 066, Ind 	lia to the con	itext or co	ontrary	to
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Bidders Sign & Stamp

4. UNLESS PREVIOUSLY CANCELLED BY THE OWNER, this Bank Guarantee for Security Deposit will remain in force initially up to months from the effective date of Bank Guarantee No dated given by the Bank to the Owner and subject to provisions of paragraph 2 above will stand automatically cancelled on the expiry of the said period. Unless demand or claim under this Bank Guarantee is made on Bank in writing within three months from the date of expiry of this Bank Guarantee, all the rights of Owner against the Bank shall be forfeited and Bank shall be relieved and discharged from all the liabilities hereunder.
5. Any notice by way of request, demand or otherwise hereunder may be sent by post to the Bank, addressed as aforesaid, and if sent by post, it shall be deemed to have been given at the time when it would be delivered in due course of post, and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate, signed by an officer of the owners, to the effect that the envelope was so posted, shall be conclusive.
6. The BANK GUARANTEE FOR SECURITY DEPOSIT is to be returned to the Bank after its expiry in terms of Paragraph 4 above.
7. The Bank declares that it has the power to issue this guarantee and the undersigned have full power to do so.
Dated this day of
(Indicate the name of the Bank with stamp)

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