

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	06-05-2025 14:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	06-05-2025 14:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	75 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Chemicals And Fertilizers
<b>Department Name/विभाग का नाम</b>	Department Of Fertilizers
<b>Organisation Name/संगठन का नाम</b>	Rashtriya Chemicals And Fertilizers Limited (rcf)
<b>Office Name/कार्यालय का नाम</b>	Trombay Unit
<b>क्रेता ईमेल/Buyer Email</b>	buyer2.cmft.mh@gembuyer.in
<b>Total Quantity/कुल मात्रा</b>	1
<b>Item Category/मद केटेगरी</b>	Phosphate based Non-Chromate Cooling Water treatment (CWT) contract for Amm-V Group
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	Phosphate based Non-Chromate Cooling Water treatment (CWT) contract for Amm-V Group
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Category not available on GeM for the text string uploaded by the buyer
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Algaecides and Biocide for Cooling Water treatment</li> <li>Corrosion Inhibitor</li> <li>Scale Inhibitors for Cooling Water treatment</li> </ul>
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	<p>Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC)</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	150000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

General Manager

Rashtriya Chemicals and Fertilizers Limited, Administrative Building, Finance Department, Mahul Road, Chembur East, Mumbai 400 074. Ph no. 022 25522690  
(Mahendra Agrawal)

### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1

v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

Price Break-up Template - [1744708102.xlsx](#)

**Pre Bid Detail(s)**

Pre-Bid Date and Time	Pre-Bid Venue
21-04-2025 11:00:00	RCF Ltd, ROOM No. 17, Administrative Building, Ground Floor, Chembur, Mumbai 400 074

**Phosphate Based Non-Chromate Cooling Water Treatment (CWT) Contract For Amm-V Group ( 1 set )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	BANDAVATH KISHAN	400074, CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI	1	730

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

**1. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

**2. Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

**3. Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

#### 4. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

#### 5. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 6. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 7. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 8. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:

AFTER RECEIPT OF MATERIAL AT RCF STORES BY RCF OFFICIAL

#### 9. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

10. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Purchase officer name: Rohit Kamble

Purchase officer email id: [rpkamble@rcfltd.com](mailto:rpkamble@rcfltd.com)

Purchase officer phone no.: 022 25522914

Indenter: Technical Services

**Name of Supply/Work: Phosphate based Non-Chromate CW treatment contract for Amm-V, Urea, SAP, CNA, VAM in NAGP and AN Melt plant at RCF Trombay**

**1. IMPORTANT INSTRUCTIONS FOR BIDDERS:**

- A. Bidders shall ensure that all documents related to RCF Technical Specifications and Pre-Qualification (Technical or Commercial) are submitted at the first instance itself along with the original offer.

Non-acceptance or deviation with reference to the terms and conditions of GeM Bid may result in rejection of offer.

B. TAX Related Instructions.

1. Bidder shall ensure that the quoted price is inclusive of GST, packing forwarding, and freight charges on FOR RCF site delivery basis. Bidder shall be solely responsible for the price/s quoted by him and no communication in this regard shall be entertained after bid opening.
2. Bidders are advised to carefully examine the applicability of 'CESS' for the offered product. In case, 'CESS' is not applicable for the offered product but the bidder quotes 'CESS' then the 'basic cost' will be arrived after deducting the 'CESS' component from the 'offered price' and outcome of such calculation shall be binding on the bidder.
3. Bidders are advised to ensure that GST registration details are updated in GEM portal before submitting the offer. GEM portal will decide the Rank of bidders based on the GST registration status. Benefits of ITC shall not be passed on to unregistered bidders and such bidders will have to absorb applicable taxes and duties as the case may be. No communication in this regard shall be entertained in this regard.

- C. Submission of offer against this Enquiry will essentially mean acceptance of terms & conditions mentioned in the enquiry in TOTO, including all the attached Annexures of Buyer Added Bid Specific ATC document. Any deviation shall lead to outright rejection of the offer.

D. **Check list for Document submission:**

S.N.	List of Documents	Document Type	Applicable / Not applicable
1	Please submit duly filled, signed and stamped copy of FORMAT – I - Vendor Updation Form	Desirable	Applicable
2	Please submit duly filled, signed and stamped copy of FORMAT - II - Declaration of Local Content as per Make in India policy by Govt. Of India	Mandatory	Applicable
3	Please submit relevant documents against Technical Pre-qualification Criteria	Mandatory	Applicable
4	Please submit relevant documents against Commercial Pre-qualification Criteria	Mandatory	Applicable
5	Please submit duly filled, signed and stamped copy of 'Integrity Pact' attached in the ATC Buyer or organization specific Integrity pact.	Mandatory	Applicable
6	Please submit duly filled, signed and stamped copy of <b>technical specifications</b> attached in the buyer specification document in support of acceptance of all the technical specifications.	Mandatory	Applicable
7	Please submit EMD submission acknowledge receipt.	Mandatory	Applicable
8	Please submit MSE Udyam registration certificate as per ANNEX – IV - Benefits to Micro and Small Enterprises if bidder is manufacturer of the offered product.	Mandatory if MSE reserved item	Applicable if bidder is MSE manufacturer

E. Submit the following details:

1. Name of vendor with full address, telephone no., Fax no. Email etc.
2. Address of plant site(s) with telephone no., fax no. etc.
3. Name of contact person/s
4. Name and address of proprietor / M.D. with telephone no. and residential address.
5. Status of bidder: Please mention. – Manufacturer / Dealer / Trader / Distributor
6. Year of establishment:

2. Bidder shall submit duly filled, signed and stamped copy of Formats of Buyer Added Bid Specific A

TC document viz.

FORMAT – I - Vendor Updation Form (Desirable document)

FORMAT - II - Declaration of Local Content as per Make in India policy by Govt. Of India (Mandatory document)

### 3. Technical Pre-qualification Criteria:

- a. Bidder shall have experience in non-chromate industrial CW treatment with zinc as cathodic inhibitor and stabilized phosphate as anodic inhibitor on a formulation basis only.
- b. Bidder should have experience in non-chromate industrial CW treatment in fertilizer plants and/or Chemical plants which are having at least one Ammonia plant with cooling tower capacity of 16000 m<sup>3</sup>/hr circulation rate. The treatment program must have been for continuous period of minimum two years with in the last **seven** years at two different sites. The reference plants should be in continuous operations during which CW treatment programme was provided.
- c. Bidder shall have experience of treating of cooling towers as above with a maximum corrosion rate of 3.0 mpy (three point zero mills per year), measured on MS un-passivated coupons installed on return CW lines / headers.
- d. Vendors shall submit self-attested stamped user certificates for satisfactory performance and work order copies with the prices blanked which shall include the following details for the experience quoted as above,
  - Name and Capacities of plants (MTPD)
  - CW circulation flows (M3/Hr),
  - Details of the CW treatment chemistry,
  - Corrosion rates (mpy) guaranteed and achieved on monthly basis.
  - Duration of the program specifying periods.
- e. The bidder shall furnish details of their R& D facility available with them including details of modern gadgets and tools for on-line flow measurement & monitoring of the system performance, corrosion rates etc at site directly during the actual running of the programs.
- f. Bidder shall have modern equipment for online cooling water flow measurement and experienced technician for the said job to optimize the flow with changing weather conditions & plant requirement.

#### **Experience criteria for eligible Start-up bidder applying for 100% tendered quantity:**

Start-up bidders applying for 100% tendered quantity will have to submit all documents like DIPP certificate, certificate issued by C.A. with UDIN to prove that they have not exceeded the turnover limit of Rs 100 crores or as set by GOI from time to time in any of the preceding years since incorporation and will have to meet the pre-qualification criteria mentioned in tender.

The qualified Start Up bidder will be considered for price bid opening, e reverse auction, etc



The bidder will be pre-qualified based on above criteria and offers of only those bidders who satisfy these criteria shall be considered.

#### **4. Commercial Pre-Qualification Criteria:**

##### **A) Turnover / audited annual reports:**

###### **For Non-MSEs:**

Last three years financial audited reports or Turnover certificate from Chartered Accountant (CA) as below:

Average annual turnover of **₹ 38.90 lakh** ending 31<sup>st</sup> March of financial years 2021-2022, 2022-2023 and 2023-2024.

Bidder shall submit audited annual reports certified by Chartered Accountant (CA) or Turnover certificates for above financial years. Turnover certificates should be issued by practising CA with membership number, seal and signed. Certificate / document issued by Chartered Accountant will be valid and accepted only with UDIN number.

In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during last financial year / the average financial turnover during preceding two financial years should be at least **₹ 38.90 lakh**.

###### **For MSEs/ eligible Start-up bidder applying for 100% tendered quantity:**

Last three years financial audited reports or Turnover certificate from Chartered Accountant (CA) as below:

Average annual turnover of **₹ 29.17 lakh** ending 31<sup>st</sup> March of financial years 2021-2022, 2022-2023 and 2023-2024.

Bidder shall submit audited annual reports certified by Chartered Accountant (CA) or Turnover certificates for above financial years. Turnover certificates should be issued by practising CA with membership number, seal and signed. Certificate / document issued by Chartered Accountant will be valid and accepted only with UDIN number.

In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during last financial year / the average financial turnover during preceding two financial years should be at least **₹ 29.17 lakh**.

##### **B) Net worth:**

Net worth of the bidder (manufacturer or principal of authorized representative) should

not be negative on 31.03.2024. It means the net worth of the bidder should not be negative in the balance sheet of financial year 2023-2024.

AND

Net worth of the bidder should have not eroded by more than **30%** (thirty percent) in the last three years, ending 31.03.2024. It means the net worth of financial year 2023-2024 should not be less than 30% compared to the net worth of financial year 2021-2022.

The bidder to submit the documentary proof e.g. audited balance sheet, P&L account etc. for the same with **Net Worth Certificate** duly certified by practising CA with membership number, seal, signed and **UDIN** number.

In case the date of constitution/ incorporation of the bidder is less than 3 years old, the following will be applicable:

- The Net Worth in each of these years should not be negative.
- Net Worth in respect of the immediate previous financial year should not have eroded more 30 per cent than that of its previously audited financial statement.

In case the Bidder has completed financial statements of only preceding year, the clause of net worth erosion will not be applicable.

#### **5. For Bidder quoting against MSE Policy for MSE benefits/purchase preferences:**

Bidder shall confirm that they are MSE manufacturer of the quoted item along with suitable documentary evidence/supporting documentary proof of the same.

#### **6. Please submit signed and stamped copy of 'Integrity Pact' attached in the ATC Buyer organization specific Integrity pact.**

(Note: RCF has accepted and agreed to the terms and conditions of the Integrity Pact. The Bidder, as a token of acceptance of the terms and conditions of the Integrity Pact will sign and stamp the Integrity Pact and submit the same with bid documents. Signing the Integrity Pact is a pre-requisite for pre-qualification and Integrity Pact and NIT conditions will form part of the contract.)

#### **7. EARNEST MONEY DEPOSIT (EMD) shall be deposited as per following instructions.**

An amount of **Rs 1,50,000/- (Rupees One Lakh Fifty Thousand only)** shall be deposited online through EMD gateway portal with ICICI bank. For paying EMD, please log on to <http://www.rcftd.com> and then go to 'portal' and 'EMD payments'. Kindly use the GEM enquiry number on the portal for EMD payment. Please submit EMD payment receipt along with the offer. EMD payment by any other mode may not be considered.

#### **SPECIAL NOTE:**

- A) Bidder is required to deposit EMD in the first instant itself at the time of offer submission only. Any offer without EMD shall be treated as non-responsive offer and shall be summarily rejected. No correspondence in this regard shall be entertained.
- B) If for any reason whatsoever any TENDERER withdraws his tender at any time prior to expiry of the validity period or after issue of the Letter of Intent, Purchase Order, fails o

r refuses to execute the order the amount of Earnest Money is liable to be forfeited.

8. The bidder shall submit the signed and stamped copy of following documents in support of acceptance of all the technical specification:

- a. **Technical scope of work** attached in the buyer specification document
- b. **Checklist attached at Annexure-II in** the buyer specification document.
- c. Bidder shall provide an inorganic phosphate based, non-chromate Cooling Water treatment programme for a pH range from 6.8 to 8.2. The CW treatment programme shall be designed considering specific conditions applicable to cooling towers of Ammonia V Plant, Urea V, Sulfuric Acid and Conc. Nitric Acid Plant, VAM (MPNA & HPNA) & AN Melt plant (refer Annexure-A1, B1, C1, C2, C3 and C4)
- a. Bidders shall submit the detailed calculations of the dosages of cooling water treatment chemicals arrived with the bid.
- b. Bidder shall give percentage (%) of active ingredient with its name in each CW treatment chemical.
- c. Details of chemicals for treatment (including precleaning & passivation and initial start up, regular treatment and contingency) etc. as per clause 4.0 and its sub-clauses of buyer specification document

9. **Security Deposit Clause:** Successful bidder will have to submit the security deposit for 5% of total contract value within 14 days from receipt of P.O in the form of bank guarantee as per RCF format from RCF's approved list of Bankers covering the delivery period plus 2 months.

SPECIAL NOTE:

A) The bank guarantee shall be directly sent from your banker to: G.M. Finance, Rashtriya Chemicals and Fertilizers Limited, Administrative Building, Finance Department, Mahul Road, Chembur East, Mumbai 400 074. Ph no. 022 25522690.

B) BANK DETAILS FOR ePBG :

Details of RCF's bank details along with IFSC code

Name of Beneficiary : Rashtriya Chemicals & Fertilizers limited .Mumbai.

Name of Bank : State Bank Of India, Commercial Branch, Fort, Mumbai—400 023

Bank Account : 30038480740

Branch Code : 06070

IFSC : SBIN0006070.

10. **Submission of Price in GeM portal and their evaluation:**

- a. Bidders shall ensure to quote the lumpsum price inclusive of GST, packing forwarding, freight and all taxes FOR RCF site delivery for complete treatment programme of all plant cooling towers mentioned in the technical specification document. No communication in this regard shall be entertained after bid opening. This lumpsum price quoted will

be considered for L1 evaluation on price opening and subsequent e-Reverse Auction (e-RA).

- b. Bidder shall submit the Price break-up (Chemical Name, Quantity and Unit Rate) for each plant in the excel template attached with bid. This price break-up submitted in bid shall not be the part of L1 evaluation.
- c. Above price break-up will be used to issue separate RCF SAP PO for each plant to Successful L1 bidder for payment purpose.
- d. The payment details shall be updated in GeM at the end of contract via Bulk payment update functionality.

**11. Contract validity:** Contract shall be valid for the period of 730 days from the date of GeM PO placement.

**12. Unloading of Material in RCF premises in seller's scope.**

**13. MSME Sustainable (ZED) Certification Scheme:** *This scheme encourages MSMEs to improve their processes and systems to enhance quality and move towards sustainability through minimizing environmental impact.*

*- MSME Competitive (Lean) Scheme: This scheme aims to enhance MSMEs' productivity, efficiency, and competitiveness by reducing wastages in processes, inventory management, space management, energy consumption, etc.*

*- Importance of ZED and LEAN Certification: The Ministry of Micro, Small & Medium Enterprises, Government of India, aims to promote the adoption of ZED and LEAN certification schemes among MSMEs to enhance their competitiveness, productivity, and sustainability.*

*For more information on the ZED and LEAN Certification Schemes, please visit:*

*ZED: <https://zed.msme.gov.in/>*

*Lean: <https://lean.msme.gov.in/>*

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**14. ARBITRATION:**

"In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes relating to Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for its resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14th December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties."

**15.** "As per notification ref D.O. No. DPE-7(4)/2007-Fin dt. 20.01.2020 all MSEs have to mandatorily onboard on TReDS platform. Therefore, if you are not onboarded yet, please onboard on TReDS by

availing services of any of the following service providers:

### **1. Receivables Exchange of India (RXIL)**

Vendor can register with M1 Exchange by clicking link <https://onboarding.rxil.in/customerapp/home>

Vendors can call them on (022) 6903-3000 for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [support@rxil.in](mailto:support@rxil.in); [info@rxil.in](mailto:info@rxil.in)

### **2. Invoice Mart**

Vendor can register with M1 Exchange by clicking link <https://www.invoicemart.com/TReDS Core/Home/login.aspx>

Contact Gauri Mahamulkar [Gauri.Mahamulkar@invoicemart.com](mailto:Gauri.Mahamulkar@invoicemart.com) or Phone No. (Mobile) +91 8369204066

Vendors can call them on (022) 6235-7373 for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [helpdesk@invoicemart.com](mailto:helpdesk@invoicemart.com)

### **3. M1 Exchange**

**Vendors can contact: Shaiwal Sinha [shaiwal.sinha@m1xchange.com](mailto:shaiwal.sinha@m1xchange.com);**

Vendor can register with M1 Exchange by clicking link M1xchange | Vendor Self Registration Vendors can call them on **1800-103-7261** for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [helpdesk@m1xchange.com](mailto:helpdesk@m1xchange.com)

## **16. Pre-bid meeting:**

**Pre-Bid Date and Time:** 21-04-2025 11:00:00

**Pre-Bid Venue:** RCF Ltd, ROOM No. 17, Administrative Building, Ground Floor, Chembur, Mumbai 400 074

### **Documents to be attached at following packets:**

Bidder shall submit completely filled, signed and stamped copy of the following documents attached at Buyer added Bid specific ATC.

#### **1. Additional Doc 1 -**

- a. Signed and stamped copy of technical specification in support of acceptance of all the technical specifications.

#### **2. Additional Doc 2 -**

- a. Scanned copy of valid Udyam Registration Certificate (For MSE Manufacturers)
- b. Earnest Money Deposit (EMD) Payment Receipt (For non-MSE Manufacturers)

#### **3. Additional Doc 3 -**

- a. Documents against Technical Pre-Qualification Criteria

b. Documents against Commercial Pre-Qualification Criteria

4. **Additional Doc 4 -**

Signed and stamped copy of 'Integrity Pact' attached in the ATC Buyer organization specific Integrity pact.

5. **Certificates (Requested in ATC) -**

FORMAT - II - Declaration of Local Content as per Make in India policy by Govt. Of India

12. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**