



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5665019
Dated/दिनांक : 09-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-12-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-12-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	Rashtriya Chemicals And Fertilizers Limited (rcf)
Office Name/कार्यालय का नाम	Trombay Unit
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	EES-PROM HEATER BANK: 90KW ASSEMBLY UNIT
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Complete Heater Bank Assembly 90kw
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Starter Motor Assembly, Sprinkler Irrigation Unit as per IS 12232, Convection Heaters - Room Heater, Blower
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">• Heater Elements
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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) *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
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	No

Bid Details/बिड विवरण

Type of Bid/बिड का प्रकार	Single 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
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	35000

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).	21

(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 :

CHIEF MANAGAER (FINANCE)

Trombay Unit, Department of Fertilizers, Rashtriya Chemicals and Fertilizers Limited (RCF), Ministry of Chemicals and Fertilizers

(Saurabh Srivastava)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	NILESH POTNIS
Designation of Competent Authority	CM
Office / Department / Division of Competent Authority	PURCHASE & STORES
CA Approval Number	PUR/ENQ/GeM/Custom Bid
Competent Authority Approval Date	30-11-2024
Brief Description of the Approval Granted by Competent Authority	Since item is to be procure on proprietary basis, hence purchase preference to MSE and Class I local bidder shall not be applicable.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	NILESH POTNIS
Designation of Competent Authority	CM
Office / Department / Division of Competent Authority	PURCHASE & STORES
CA Approval Number	PUR/ENQ/GeM/Custom Bid
Competent Authority Approval Date	30-11-2024
Brief Description of the Approval Granted by Competent Authority	Since item is to be procure on proprietary basis, hence purchase preference to MSE and Class I local bidder shall not be applicable.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

EES-PROM HEATER BANK: 90KW ASSEMBLY UNIT (2 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Installation Commissioning and Testing (ICT) details for the above item:

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% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	10%
Number of days allowed for ICT after site readiness communication to seller	14 Days/दिन

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	BANDAVATH KISHAN	400074,CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI	2	56

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

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

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

4. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

IMPORTANT INSTRUCTIONS FOR BIDDERS:

1. PR No. 10083319
Indenter: EES Department

2. This tender is issued for the proprietary procurement of the COMPLETE HEATER BANK ASSEMBLY for EES Department exclusively from M/s. AGSK Solutions or their authorized dealers (In case any other bidders participate, other than proprietary bidder or its authorized dealers, the bid shall be considered as unsolicited and rejected outright.).
3. In case any other bidder is interested in quoting for future tender for this item, shall submit their credentials by email to
 - a. sanket.chaure@rcfltd.com (022 2552 2633) and
 - b. nileshpotnis@rcfltd.com (022 2552 2439).
4. PO for procurement of subject item will be placed through GeM portal only. Proprietary bidder has to necessarily accept the GeM PO issued by RCF, in Gem portal itself. The necessary transaction charges for acceptance of GeM PO, should be paid by the bidder directly to GeM.
5. 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 offer. RCF reserves the right to summarily reject any bid for not complying with this condition. In such scenario, no further correspondence with the bidder shall be entertained. Non-acceptance or deviation with reference to the terms and conditions of GeM Bid may result in rejection of offer.
6. Bidder to ensure that all quoted rates are inclusive of GST, packing forwarding, transaction charges for acceptance of GeM PO and all taxes FOR RCF site delivery. No communication in this regard shall be entertained after bid opening.
7. In supply part, bidder shall quote all-inclusive prices for supply of Complete Heater Bank Assembly.

Prices for Installation, commissioning & Testing of Complete Heater Bank Assembly shall be mentioned separately as per GEM Bid.
8. For Bidder quoting against MSE Policy: Bidder shall confirm whether they are manufacturer of the quoted item. This has to be backed by category in UDYAM Certificate also.

9. Delivery Period: The delivery period shall be 56 Days from the date of GEM Contract.

10. Payment Terms:

- a. **(For Supply Portion)** 90 % payment against Supply part shall be released as per GeM against delivery of materials, subject to submissions of all relevant documents and carrying joint inspection of the material (to inspect any damage etc. during transportation of the delivered materials) at RCF Trombay stores.
- b. **(For ICT Portion)** Balance 10 % payment against supply part plus 10% payment against installation, testing and commissioning shall be released against submission of invoice along with MOM (between RCF & vendor) of successful completion of installation, testing and commissioning certified by user department as per GeM.

NOTE: - If site readiness from RCF end will not be given within six months from the date of complete supply of material, then 10% balance payment of supply part shall be released subject to receipt & confirmation of Bank Guarantee of the 110% of amount payable valid for complete warranty period with three months claim period.

11. Mutually Agreed Damages (MAD): Applicable as per GEM

12. Inspection shall be done post-dispatch at RCF-Trombay stores by the RCF User Department.

13. 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.

14. Check list for Document submission:

S.N.	List of Documents	Document Type	Applicable / Not applicable
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1	Please submit duly filled, signed and stamped copy of FORMAT - I - Vendor Update 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	Not Applicable
3	Please submit relevant documents against Technical Pre-qualification Criteria	Mandatory	Not Applicable
4	Please submit relevant documents against Commercial Pre-qualification Criteria	Mandatory	Not Applicable
5	Please submit duly filled, signed and stamped copy of 'Integrity Pact' attached in the ATC Buyer organization specific Integrity pact.	Mandatory	Not Applicable
6	Please submit duly filled, signed and stamped copy of technical specifications attached in the buyer's specification document in support of acceptance of all the technical specifications.	Mandatory	Applicable
7	Please submit EMD submission acknowledgment 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

15. Defect Liability Clause (Guarantee / Warranty): Supplier shall provide Guarantee / Warranty against manufacturing defects and workmanship for a period of 18 months from the date of supply or 12 months from the date of installation, whichever is earlier. Guarantee / Warranty certificate shall be submitted along with the supply.

16. EARNEST MONEY DEPOSIT (EMD) shall be deposited as per following instructions. An amount of **Rs. 35,000/-** shall be deposited online through **EMD gateway portal** with **ICICI bank**. For paying EMD, please log on to **http://www.rcfltd.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. E

eligible MSEs (manufacturers) and Eligible Start-ups are exempted from submission of EMD.

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 or refuses to execute the order or to furnish the security deposit for faithful performance of the CONTRACT within **14 days from the date of Purchase Order** the amount of Earnest Money is liable to be forfeited.

17. 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 3 months.

Performance Guarantee Clause: Successful bidder will have to submit Performance Bank Guarantee for same value as that of Security deposit within 14 days from the date of supply of material in the form of bank guarantee as per RCF format from RCF approved banker covering the period of 21 months from the date of supply or 15 Months from the date of Commissioning, whichever is earliest. SD submitted in the form of Bank guarantee can be converted into PBG.

SPECIAL NOTE:

- A) 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 or refuses to execute the order or to furnish the security deposit for faithful performance of the CONTRACT within **14 days from the date of Purchase Order** the amount of Earnest Money is liable to be forfeited.

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

RCF BANK DETAILS

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

Trombay Unit, Department of Fertilizers, Rashtriya Chemicals and Fertilizers Limited (RCF), Ministry of Chemicals and Fertilizers

18. Please submit signed and stamped copy of technical specifications attached in the buyer specification document in support of acceptance of all the technical specifications.

19. Trade Receivables e-Discounting System (TReDS): “As per notification referred 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:

A. 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 [tel://(022)%206903-3000] (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; info@rxil.in

B. Invoice Mart

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

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

Vendors can call them on [tel://(022)%206903-3000](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

C. M1 Exchange

Vendors can contact:- Shaiwal Sinha; 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 t

o 6.00 PM (Monday to Friday excluding Holiday) or mail at helpdesk@m1xchange.com

20. Disputes and Arbitration Clause (between CPSEs inter-se and Government Departments/Organizations):

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.

6. 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.

[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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---