



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/5774200 Dated/दिनांक : 02-01-2025

Bid Document/ बिड दस्तावेज़

Bid End Date/Time/बिड बंद होने की तारीख/समय Bid Opening Date/Time/बिड खुलने की तारीख/समय Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) Ministry/State Name/मंत्रालय/राज्य का नाम Department Name/विभाग का नाम Department Of Fertilizers Organisation Name/संगठन का नाम Defice Name/कार्यालय का नाम Thal क्रेता ईमेल/Buyer Email Total Quantity/कुल मात्रा 23-01-2025 10:30:00 23-01-2025 10:30:00 23-01-2025 10:30:00 23-01-2025 10:30:00 23-01-2025 10:30:00 23-01-2025 10:30:00 23-01-2025 10:30:00 23-01-2025 10:30:00 24-01-2025 10:30:00 75 (Days) The Ministry Of Chemicals And Fertilizers Department Of Fertilizers Department Of Fertilizers Organisation Name/संगठन का नाम Buyer81.rcfir.mh@gembuyer.in 6	
Bid Offer Validity (From End Date) विड पेशकश वैधता (बंद होने की तारीख से) 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 Office Name/कार्यालय का नाम Thal क्रेता ईमेल/Buyer Email buyer81.rcflr.mh@gembuyer.in Total Quantity/कुल मात्रा 6	
वैधता (बंद होने की तारीख से) Ministry/State Name/मंत्रालय/राज्य का नाम Department Name/विभाग का नाम Department Of Fertilizers Organisation Name/संगठन का नाम Office Name/कार्यालय का नाम Thal केता ईमेल/Buyer Email Total Quantity/कुल मात्रा Department Of Fertilizers Rashtriya Chemicals And Fertilizers Limited buyer81.rcflr.mh@gembuyer.in 6	
Department Name/विभाग का नामDepartment Of FertilizersOrganisation Name/संगठन का नामRashtriya Chemicals And Fertilizers LimitedOffice Name/कार्यालय का नामThalक्रेता ईमेल/Buyer Emailbuyer81.rcflr.mh@gembuyer.inTotal Quantity/कुल मात्रा6	
Organisation Name/संगठन का नामRashtriya Chemicals And Fertilizers LimitedOffice Name/कार्यालय का नामThalक्रेता ईमेल/Buyer Emailbuyer81.rcflr.mh@gembuyer.inTotal Quantity/कुल मात्रा6	
Office Name/कार्यालय का नाम Thal क्रेला ईमेल/Buyer Email buyer81.rcflr.mh@gembuyer.in Total Quantity/कुल मात्रा 6	
क्रेता ईमेल/Buyer Email buyer81.rcflr.mh@gembuyer.in Total Quantity/कुल मात्रा 6	l (rcf)
Total Quantity/कुल मात्रा 6	
. 73	
Item Category/मद केटेगरी SPLIT AC UNIT CAPACITY 1.5 TR	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS SUPPLY AND INSTALLATION OF SPLIT AIR COUNTY, BEE'S 5 STAR RATED, CAPACITY: 1.5	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS Category not available on GeM for the text by the buyer	string uploaded
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification • Split Air Conditioner Including Green AC, (V2)	Wall Mount Type
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़ विद्याप्त से मांगे विक्रेता से मांगे शात case any bidder is seeking exemption for Turnover Criteria, the supporting document eligibility for exemption must be uploaded the buyer	rom Experience / ts to prove his
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	

Bid Details/बिड विवरण				
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No			
Type of Bid/बिंड का प्रकार	Two Packet Bid			
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 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				
Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण	No			
	No No			
ePBG Detail/ईपीबीजी विवरण				
e PBG Detail/ईपीबीजी विवरण Required/आवश्यकता				
ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता MII Purchase Preference/एमआईआई खरीद वरीयता	No			

1. 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 25% (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.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

SPLIT AC UNIT CAPACITY 1.5 TR (6 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
---	----------

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	Ashish Vishnu Khotele	402208,C/o, RCF LTD THAL UNIT ALIBAG	6	30	

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

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

4. Generic

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

5. **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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NO. DESCRIPTION (Please put √ in front of you irmation) Pl. ensure following (Documents are submitted along with bid document) L.1 Kindly submit PO copy as per PQC □ SUBMITTED Pl. make sure that quoted rates are inclusive of all taxes (i.e. GST, Freight, Packing and forwarding and Insurance, statutory charges etc. i.e. Delivered Price to RCF Thal Stores) □ Confirmed Agreed MUTUALLY AGREED DAMAGES CLAUSE FOR LATE DELIVERY @ 0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./ CONTRACT VALUE.
d document) L.1 Kindly submit PO copy as per PQC PI. make sure that quoted rates are inclusive of all taxes (i.e. GST, Freight, Packing and forwarding and Insurance, statutory charges etci.e. Delivered Price to RCF Thal Stores) Please note that RCF will not accept any deviation in payment term MUTUALLY AGREED DAMAGES CLAUSE FOR LATE DELIVERY @ 0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./
PI. make sure that quoted rates are inclusive of all taxes (i.e. GST, Freight, Packing and forwarding and Insurance, statutory charges etci.e. Delivered Price to RCF Thal Stores) Please note that RCF will not accept any deviation in payment term MUTUALLY AGREED DAMAGES CLAUSE FOR LATE DELIVERY @ 0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./
eight, Packing and forwarding and Insurance , statutory charges etc i.e. Delivered Price to RCF Thal Stores) Please note that RCF will not accept any deviation in payment term MUTUALLY AGREED DAMAGES CLAUSE FOR LATE DELIVERY @ 0.5% PE R WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./
MUTUALLY AGREED DAMAGES CLAUSE FOR LATE DELIVERY @ 0.5% PE R WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./
R WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./
CONTRACT VALUE.
FIRM PRICE: PRICE SHALL REMAIN FIRM THROUGH OUT CONTRACT PERIO D. Agreed
Kindly submit sign and stamp copy of Tax compliance annexure
Kindly submit sign and stamp copy of HSE annexure
For any queries and help please contact RCF Mail ld Aniket.ganeshkar@rcfltd.com.
SIGNATURE WITH STAMP

_	юте: Offers which do not contain any of the supporting documents re uired to satisfy below points shall be out rightly rejected)						
NAM	NAME OF BIDDER:						
Sr.	Pre-qualification Criteria						
1	Technical Pre-qualification criteria (PQC) - Bidder should have supplied air conditioner in last seven years.						
2	Guarantee	12 months from the date of installation or 18 mon ths from the date of supply of materials on full m achine. For compressor, 5 years from the date of installation or 5 1/2 years from the date of supply of the materials.					

_B. Disputes and Arbitration Clause:

a. Arbitration in case of Domestic vendor

In case of any dispute, difference, or question which may at any time arise between the parties hereto or a ny person claiming under them, touching or arising out of or in respect of this agreement or the subject m atter thereof shall be referred to the arbitration. Both the parties shall appoint the sole arbitrator with mut ual agreement in line with the Arbitration and Conciliation Act, 1996. The provisions of the Arbitration and Conciliation Act, 1996 and as amended from time to time shall apply to the proceedings conducted under t he arbitration. In case the party (parties) fail to appoint the sole arbitrator within 30 days from the date of r equest, the requesting party may approach the Court of Competent jurisdiction to appoint an Arbitrator. T he decision of such arbitrator shall be final and binding on the parties. The venue of Arbitration shall be at Mumbai. The language of the Arbitration shall be English.

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

8. Buyback for Non PFMS / Non GPA

Buyback for Non PFMS/Non GPA:

- 1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
- 2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered. Illustrative examples for bidders are as under for understanding of the seller.

	Ex	xcel sheet	for expl	anation to Buyback	ATC	
S n o	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyba ck item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G= {A+C- D})

1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

- 3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
- 4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
- 5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
- 6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
- 7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
- 8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
- 9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
- 10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
- 11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
- 12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
- 13. Item Details Consignee wise will be indicated in the corrigendum like -
 - 1. Consignee wise
 - 2. Item Description
 - 3. Serial Number
 - 4. Model
 - 5. Brand
 - 6. Year of manufacturing
 - 7. Purchased on
 - 8. Age
 - 9. Size, Rating, Designation
 - 10. Quantity
 - 11. Min price (Optional)
 - 12. Unit
 - 13. Working Guidelines (/Functional/Non-Functional)
 - 14. Remarks
- 14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commis-sioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
- 15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

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 gualify 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 <u>attached categories</u>, 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---