



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5791591
Dated/दिनांक : 07-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-01-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-01-2025 16:30:00
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	Thal
क्रेता ईमेल/Buyer Email	buyer115.rcflr.mh@gembuyer.in
Total Quantity/कुल मात्रा	116
Item Category/मद केटेगरी	300062992 , 300062989 , 300062971 , 300062976 , 300062978 , 300136579 , 300133259 , 300062977
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	INDUSTRIAL GRADE HEAVY DUTY PENETRATING OIL SPRAY
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	D-Biotin, D-Mannitol, Industrial Safety Belts and Harnesses as per IS 3521, D (+) Xylose, Laboratory Incubators, D-Fructose, industrial vacuum cleaner, D - Lactose Monohydrate, Laminar air flow cabinets or stations, D - Shaped Connectors
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Industrial Grade Heavy Duty Penetrating Oil (6030 Pen Oil)
BOQ Title/बीओक्यू शीर्षक	CHEMICALS HWP
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	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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

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	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	300062992
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 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	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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.

300062992

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 Khotale	402208,C/o, RCF LTD THAL UNIT ALIBAG	30	30

300062989

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ashish Vishnu Khotele	402208,C/o, RCF LTD THAL UNIT ALIBAG	20	30

300062971**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ashish Vishnu Khotele	402208,C/o, RCF LTD THAL UNIT ALIBAG	20	30

300062976**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ashish Vishnu Khotale	402208,C/o, RCF LTD THAL UNIT ALIBAG	10	30

300062978

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ashish Vishnu Khotale	402208,C/o, RCF LTD THAL UNIT ALIBAG	2	30

300136579

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

300133259**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ashish Vishnu Khotale	402208,C/o, RCF LTD THAL UNIT ALIBAG	2	30

300062977**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ashish Vishnu Khotele	402208,C/o, RCF LTD THAL UNIT ALIBAG	2	30

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BIDDER'S NAME:		
NOTE: Please note that any blank field (un-marked) in the preceding confirmation box will be treated as 'Agreed' only.		
NO.	DESCRIPTION	BIDDER CONFIRMATION (Please put ✓ in front of your confirmation)
1	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)	<input type="checkbox"/> Confirmed
2	Please note that RCF will not accept any deviation in payment term 100% within 10 days of CRAC	<input type="checkbox"/> Agreed
3	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.	<input type="checkbox"/> Agreed

4	FIRM PRICE: PRICE SHALL REMAIN FIRM THROUGH OUT CONTRACT PERIOD.	<input type="checkbox"/> Agreed
5	Kindly signed and stamped on each page of ATC as a token of acceptance	<input type="checkbox"/> SUBMITTED
6	Kindly submit sign and stamp copy of Tax compliance annexure and disciplinary measure.	<input type="checkbox"/> SUBMITTED
7	Kindly submit duly filled no deviation certificate signed and stamped.	<input type="checkbox"/> SUBMITTED
8	For any queries and help please contact on Mail Id ayushmaan.chaudhary@rcfltd.com, vbjoshi@rcfltd.com and gnwarudkar@rcfltd.com	
SIGNATURE WITH STAMP		

Documents to be submitted (duly filled and signed & stamped on each page): -

1. **Tax Compliance (sign and stamp on each page)**
2. **Disciplinary measure (sign and stamp on each page)**
3. **Tech bid (Buyer Specification document) signed**
4. **No deviation certificate**
5. **Acceptance to MAD Clause**
6. **Tender authorization form**

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NAME OF BIDDER:	
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1	Delivery Period The delivery period shall be 30 Days from the date of GEM Contract.

Note to bidders: -

1. 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.
2. For Bidder quoting against MSE Policy: Bidder shall confirm whether they are manufacturer of the quoted item.

3. Post-dispatch inspection shall be done at RCF-Thal stores by the RCF board of Officers.
4. The quoted rates shall be all inclusive of supply, taxes, duties, freight, insurance and any other statutory charges.
5. Concurrence related to the subject enquiry shall be done with the following mentioned mail ID's only.

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 here to or any person claiming under them, touching or arising out of or in respect of this agreement or the subject matter thereof shall be referred to the arbitration. Both the parties shall appoint the sole arbitrator with mutual 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 the arbitration. In case the party (parties) fail to appoint the sole arbitrator within 30 days from the date of request, the requesting party may approach the Court of competent jurisdiction to appoint an Arbitrator.

The 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.

b. Arbitration in case of foreign vendor

Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the Singapore International Arbitration Centre ("SIAC") in accordance with the Arbitration Rules of the Singapore International Arbitration Centre ("SIAC Rules") for the time being in force, which rules are deemed to be incorporated by reference in this clause.

The seat of the arbitration shall be Singapore. The Tribunal shall consist of Sole arbitrator. The language of the arbitration shall be English.

c. Arbitration in case of PSU/Govt vendor

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 concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FT S-1835 dated 22-05-2018.

BUYER SPECIFICATION DOCUMENT

Technical Bid

Sr. No	Item Description	Item Code	QTY Required	UOM
1	CRC 2-26 , 300 GMS SELF SPRAYING AEROSOL FOR ELECT. MAINTAINENCE.	300062992	30	NO
2	RUST LOOSENER IN AEROSOL SPRAY CANS- "TF-77" OFF DELTAMIKE MAKE ONLY.NET WEIGHT/CONTENTS- 400ML	300062989	20	NO
3	RUSTOLENE IN 500 ML TIN " HARDCASTLE" MAKE FOR READY USE.	300062971	20	NO

4	INDUSTRIAL GRADE HEAVY DUTY PENETRATING OIL SPRAY CAPACITY: 500ML BASE MATERIALS: ULTRA LIGHTWEIGHT PETROLEUM DISTILLATE & PARAFFINIC OIL BLEND PHYSICAL STATE: AEROSOL APPEARANCE NON FOAMING LIQUID COLOR DARK AMBER MAKE: STANVAC (PEN OIL CODE 6030)/ EQUIVALENT	300062976	10	NO
5	8060 SAFETY SOLVENT ,MAKE:STANVAC CHEMICALS, 700 ME, AREASOL UNIT FOR LT MOTORS, FOR UREA PLANT.	300062978	2	NO
6	ODOURLESS, FAST DRYING, NON CHLORINATED SOLVENT FLASH POINT: 104DEGC, KB VALUE:27, DIELECTRIC STRENGTH: 38KV RESIDUE: VOC 100% NONE, EVAPORATION TIME: 5-10MIN SAFE FOR ALL METAL AND PLASTIC, SUITABLE FOR CLEANING ELECTRIC MOTOR AND EQUIPMENTS, IN 5 LITRE CAN, MODEL: QUIK SOLV Z137, MAKE: STANVAC OR EQ	300136579	30	LIT
7	SUPPLY OF Z906 PROVAR ANTI TRACK (SP) CLASS HIGH GLOSS, HIGH DIELECTRIC STRENGTH FLEXIBLE TOUGH EPOXY ANTI TRACK COATING WITH EXCELLENT RESISTANCE TO ABRASION,WEAR,OIL,WATER ACIDS,ALKALI, DIELECTRIC STRENGTH OF 128KV/MM IN 500ML AEROSOL SPRAY CONTAINER MAKE - STANVAC	300133259	2	NO
8	6084 RED INSULATING VARNISH STANVAC CHEMICALS MAKE, 500 ML,AEROSOL UNIT FOR LT MOTORS.FOR UREA PLANT.	300062977	2	NO
SIGN AND STAMP				

2. **Buyer Added Bid Specific ATC**

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

3. **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 %.

4. **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.

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. **Generic**

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

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---