

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-02-2025 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-02-2025 10:30:00
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
क्रैता ईमेल/Buyer Email	buyer4.rcf.mh@gembuyer.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Reciprocating Rake Type Cleaning Mechanism
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Reciprocating Rake Type Cleaning Mechanism
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Fruit and Vegetable Washing Machine (V2), Mobile Storage Compactors, plasma air cutting machine, Scrubber Dryer Floor Cleaning Machine (V2), Spike Barrier (V2), Weighing Scale (Infant) under POSHAN Abhiyaan
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Emery Powder Grit # 120-IS 3178
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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
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
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 Finance Manager

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

(Tejas More)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

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.

Reciprocating Rake Type Cleaning Mechanism (1 pieces)

(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	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Bharati Nitin Thakur	400074,CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI	1	120

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Important Notes:

**** Bidder shall visit the site and assess the existing civil structure before submitting the offer ****

**** Unloading the material at RCF site shall be in vendor's scope****

**** Kindly go through all the bid documents carefully before submitting the offer *****

1) 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 offer for not complying with this condition. In such scenario, no further correspondence from the bidder shall be entertained. Non-acceptance or deviation with reference to the terms and conditions of GeM bid may result in rejection of the offer.

2) 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.

3) Please upload duly signed and stamped copy of buyer specification document/catalogue, agreeing to supply the material as per the given specifications. This has to be uploaded in the packet only and not at any other place.

4) Bidder shall also submit duly filled, signed and stamped declaration of local content as per the format in line with the Make in India Policy by Govt. of India clearly indicating the locations at which value addition is taking place.

5) Earnest Money Deposit (EMD):

Bidders are required to deposit an EMD of Rs. 35,000.00(Thirty Five Thousand Rupees only) in the first

instant itself at the time of offer submission only in the concerned packet. Any offer without EMD shall be treated as non-responsive offer and shall be rejected summarily. No correspondence in this regard shall be entertained. 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.

- 6) If for any reason whatsoever any tenderer withdraws the 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 then, amount of earnest money is liable to be forfeited.

7) Security Deposit (SD):

Vendor will have to submit security deposit for 5.00% of contract value either in the form of bank guarantee as per RCF's format or through RTGS/NEFT. This SD should be covering the delivery period plus 3 months. This is to be submitted within 14 days of placement of order. Bank guarantee should be from the lists of RCF approved bankers only.

8) Performance Guarantee:

Successful bidder will be required to submit performance bank guarantee for same value as that of security deposit within 15 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 supply. SD submitted in the form of bank guarantee can be converted in to PBG.

PBG shall be submitted in RCF format only to RCF Ltd. at below mentioned address. No other form like e-PBG shall be acceptable.

The bank guarantee shall be directly forwarded from vendor to following :

Office of General Manager (F)

Payment and Concurrence dept.

Room No 02, 2nd floor

Administration Building

Mahul Road, Chembur East,

Trombay Unit, RCF Limited

Mumbai 400 074

Contact No. 022 25522690.

Beneficiary: Rashtriya Chemicals and Fertilizers Limited, Mumbai.

Beneficiary Bank Details:

State Bank of India,

Commercial Branch,

Fort, Mumbai- 400 023

Bank Account: 30038480740 | Branch Code: 06070| IFSC: SBIN0006070

If for any reason whatsoever any tenderer withdraws his tender at any time prior to expiry of the validity period or after issuance 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** then amount of earnest money is liable to be forfeited.

9) Time Frame shall be as follows:

- a) After issuing the PO, within 14 days, vendor shall submit drawing to the RCF for approval
- b) RCF shall approve the same within 7 days from receipt.
- c) Vendor shall submit back the drawing with RCF comments if any, in 7 days
- d) Total Delivery period including drawing approval shall be 120 days from the date of issue of purchase order through GeM portal.

10) Arbitration Clause:

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 (CPSE'S) / port trusts inter se and also between CPSE'S 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 CPSE'S 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.

This arbitration clause will be in addition to the one, already existing in the GeM GTC.

11) Following Technical and Commercial Pre-qualification Criteria shall be part of the enquiry:

Technical:

The bidder must have supplied equipment for water treatment plants, sewage treatment plants, or effluent treatment plants within the last seven years, ending the last day of the month preceding the issuance of this enquiry. The bidder shall submit relevant purchase order (PO) copies along with supporting documents, such as delivery challans, commercial invoices, or completion certificates etc. to validate the execution of the submitted PO.

In case authorized dealer is participating in this enquiry then dealer shall submit valid authorization certificate issued by OEM.

Commercial:

a) Bidder must have Average Annual Turnover of Rs. 9.01 Lakh ending 31st March of financial years 2021-2022, 2022-2023 and 2023-24.

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 Rs.9.01 Lakh.

Bidder shall submit audited annual reports certified by Chartered Accountant (CA) or Turnover certificates for above financial years. Turnover certificates must have been issued by practicing CA with membership number, signed, with seal and acceptable only with UDIN number.

Relaxation in Turnover criteria for eligible MSEs.

For MSEs- Relaxation of 25% in Annual financial turnover shall be applicable.

Start-up bidders must submit the following documents:

- a) Start-Up registration certificate issued by the Department of Industrial Policy and Promotion (DIPP). Year of incorporation of Start-Up shall not be more than ten years from the due date of the tender.
- b) Certificate from a Chartered Accountant (CA) with Unique Document Identification Number (UDIN), verifying that the Start-Up has not exceeded the financial turnover limit of Rs 100 crores (or as revised by the Government of India) in any of the preceding financial years since incorporation.

Start-up bidders has to submit all the requisite documents required for techno-commercial pre-qualification as specified in the bid/NIT document. However, following relaxations will be given to Start-up bidders:

- a) 25% relaxation in average turnover criteria
- b) Exemption from Earnest Money Deposit (EMD): Start-up bidders are not required to submit EMD.

Tender Inviting Authority | Mugdha V. Kulkarni

E-mail id | mugdhavk@rcfltd.com

Contact No. | 022- 2552-2357

3. **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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---