



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/5810858  
Dated/दिनांक : 11-01-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-02-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-02-2025 18:30:00
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	buyer104.rcflr.mh@gembuyer.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	AM5-E, MCC 3 FOR AMMV 415V, 1000A, 50 MVA
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	MOTOR CONTROL CENTRE 415 V 1000 AMPS
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"><li>• Power Distribution Box</li><li>• Power Control Center Panel (PCC Panel) as per IS 11717</li><li>• modular electrical switches and accessories</li></ul>
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

<b>Bid Details/बिड विवरण</b>	
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	5 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	300000

#### **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).	20

(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)

#### **MII Purchase Preference/एमआईआई खरीद वरीयता**

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

MSE Purchase Preference/एमएसई खरीद वरीयता
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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. 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.

**Pre Bid Detail(s)**

Pre-Bid Date and Time	Pre-Bid Venue
23-01-2025 15:00:00	PURCHASE DEPARTMENT, ADMINISTRATIVE BUILDING, RASHTRIYA CHEMICALS AND FERTILIZERS LIMITED CHEMBUR, MAHUL ROAD, DULEEP SINGH MARG, MUMBAI 400 074

**AM5-E, MCC 3 FOR AMMV 415V, 1000A, 50 MVA ( 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	<a href="#">Download</a>
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**Installation Commissioning and Testing (ICT) details for the above item:**

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	18%
Number of days allowed for ICT after site readiness communication to seller	10 Days/दिन

**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	BANDEVATH KISHAN	400074, CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI	1	210

**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. **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](#)

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**[NOTE: TERMS AND CONDITIONS MENTIONED IN THE ATC SHALL SUPERCEDE THE RESPECTIVE TERMS AND CONDITIONS OF GEM GTC]**

In case of any queries regarding to this tender please contact;

Mr. Sanket Chaure (Tel:+91 022 2552 2633), e-mail: [sanket.chaure@rcfltd.com](mailto:sanket.chaure@rcfltd.com); or

Mr. Nilesh Potnis (Tel:+91 022 2552 2439), e-mail: [nileshpotnis@rcfltd.com](mailto:nileshpotnis@rcfltd.com)

**IMPORTANT INSTRUCTIONS FOR BIDDERS :**

1. Bidders shall ensure that all documents related to pre-qualification (technical or commercial) and documents mentioned in the check list below are submitted at the first instance itself along with the original bids.
2. 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.
3. 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.

4. **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 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

#### 5. **Technical Pre-Qualification Criteria:**

Followings are the criterion for selection / pre-qualification of the vendors for the subject procurement of 1000 AMPS, 50 MVA, 65 KA, 415V MCC.

1. The Bidder must be original equipment manufacturer (OEM) having manufacturing base in India. The bidder must be OEM of Air circuit breakers, switchboard panels & standard switchgear components with complete back up of design & technical assistance. Bidder shall submit documentary evidence for being OEM of Air Circuit Breakers, Switchboard panels & standard switchgear components.
2. Bidder must have manufactured, supplied and installed '415 V, 1000 Amps' or higher rating switchboard during last seven years. Bidder shall submit at least one Purchase Order copy for supply, installation & commissioning of '415 V, 1000 Amps' or higher rating switchboard along with proof of execution/completion of order, during last seven years ending 30.11.2024.
3. Bidder shall submit a copy of following CESI/CPRI/ERDA/ERTL/ASTA issued Type test certificates of Switchboard along with offer.
  - 1) Short circuit withstand test.

- 2) Temperature rise limits.
  - 3) Degree of protection of enclosures.
  - 4) Mechanical Operation.
  - 5) Dielectric properties
  - 6) Power frequency withstand voltage
  - 7) Impulse withstand voltage.
  - 8) Internal arc protection test for 50 kA, 0.5 sec.
4. The bidder shall indicate their service capability & after sales spares & service availability for minimum 10 Years, with a letter of confirmation on OEM's Letter head.

The vendor will be pre-qualified for the above job based on above technical criteria and offers of only those bidders who satisfy these technical criteria shall be considered.

#### 6. **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 ending 31<sup>st</sup> March of financial years 2021-2022, 2022-2023 & 2023-2024 : **₹ 141.59 lakh.**

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 **₹ 141.59 lakh.**

###### **For MSEs & Start-up:**

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

Average annual turnover ending 31<sup>st</sup> March of financial years 2021-2022, 2022-2023 & 2023-2024 : **₹ 106.19 lakh**

Bidder shall submit audited annual reports certified by Chartered Accountant (CA) or Tu

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 **₹ 106.19 lakh**.

**B) Net worth:**

Net worth of the bidder 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 percent 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.

**C) 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. Payment Terms:**



**For Supply part:** 90% of the payments will be released after complete material supply along with spares and testing as per GEM. It may be noted that no payment will be released on receiving materials partly.

**For Service Part:** The remaining 10 % payment of the supply part and 100% payment of the ICT charge will be released as per GEM once installation is complete and performance is satisfactory certified by user dept.

NOTE:

- a. If site readiness from RCF end is 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 guarantee period plus 2 months claim period.
- b. 10 days shall be allowed for installation of MCC after site readiness communication to vendor.

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

9. Inspection shall be done pre & post-dispatch as per technical annexure at Vendors factory location & at RCF-Trombay stores respectively by the RCF User Dept.

10. **For Bidder quoting against MSE Policy:** Bidder shall confirm whether they are manufacturer of the quoted item. Benefits as per MSE policy will only be applicable to those bidders who are manufacturers for the item under procurement.

11. **EARNEST MONEY DEPOSIT (EMD)** of ₹ 3,00,000/- (Rs. 3 lakhs) shall be deposited as per following instructions.

EMD 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. Eligible MSEs (manufacturers) and Eligible Startups 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.

12. **Defect Liability Clause (Warranty/Guarantee):** Bidder shall provide guarantee for their product and workmanship for minimum period of 12 months from the date of Installation / Commissioning or 18 months from the date of delivery, whichever is earlier. Guarantee certificate shall be provided along with the supply.
13. **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.

**Performance Guarantee Clause:** Successful bidder will have 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 20 months from the date of supply or 14 months from the date of Installation/Commissioning, whichever is earliest. SD submitted in the form of Bank guarantee can be converted in to 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.
- B) 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

C) 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

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14. Please submit Make in India local content declaration as per attached **Format II**. Bidder shall clearly mention details like Bid number, Manufacturer / Trader of offered products, Local content percentage, detailed address of value additional location and if the bidder is not manufacturer of offered product then local content declaration by Manufacturer of the offered product is to be submitted.
15. Unloading of material at consignee location shall be in supplier's scope - Mandatory

16. **For Start-up bidders:**

No additional 10% quantity is possible to award against the subject procurement. Hence relaxation as mentioned below shall be given to eligible start-ups;

**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.

Following relaxations will be given to Start-up bidders:

1) 25% relaxation in average turnover criteria

No relaxation or exemptions will be provided in respect of other pre-qualification criteria, including technical requirements.

**Exemption from Earnest Money Deposit (EMD):** Start-up bidders are not required to submit EMD.

17. **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.

18. **Delivery Schedule:**

- Submission of drawings for approval after PO – **3 weeks**
- Correction / Comments on drawings by RCF – **1 week**
- Submission of corrected drawing for approval – **1 week**
- Drawing approval by RCF – **1 week**
- Delivery of MCC after final drawing approval – **24 weeks.**

19. **Delivery Instructions:** Kindly deliver the material to RCF Stores Dept. through material Gate No-2, Trombay Unit, RCF Limited, Mahul Village, Mumbai- 400 074.

Documents to be submitted along with supply of material.

- a) Original Tax Invoice
- b) Delivery Challan
- c) Material Test Certificate
- d) All other documents specified in the NIT

20. "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:

**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](mailto:support@rxil.in); [info@rxil.in](mailto: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](mailto: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](mailto:helpdesk@invoicemart.com)

**C. 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)

**21. 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 -**

- a. Duly filled, signed and stamped copy of Integrity Pact

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

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

**7. 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---