

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-05-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-05-2026 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Chemicals And Fertilizers
विभाग का नाम/Department Name	Department Of Fertilizers
संगठन का नाम/Organisation Name	Rashtriya Chemicals And Fertilizers Limited (rcf)
कार्यालय का नाम/Office Name	Trombay Unit
कुल मात्रा/Total Quantity	29700000
वस्तु श्रेणी /Item Category	PP bags with liner for packing NPK 15: 15: 15 at Trombay Unit , PP bags with liner for packing Imported NPK 15: 15: 15 at various ports , PP bags without liner for packing Imported DAP at various ports , PP bags without liner for packing Imported Complex (20: 20: 0: 13, 10: 26: 26, 12: 32: 16) at Ports , PP bags without liner for packing Imported MOP at various ports , PP bags without liner for packing Imported TSP at various ports
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PP bags without liner for packing Imported TSP at various ports
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2) • PP Bag for postal deptt • Water proof HDPE/PP Woven Sack (for packing) - OFB
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	25
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	PP bags with liner for packing NPK 15: 15: 15 at Trombay Unit
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	607102
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	607100

Schedule 3 ईएमडी राशि/EMD Amount (In INR)	607100
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	607100
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	607100
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	607100

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी 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।/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.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DGM (F)

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

(Saurabh Shrivastava)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	8
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	35:20:10:10:7:6:6:6

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
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मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
28-04-2026 11:00:00	Topic: Procurement of PP Bags Time: 28/04/2026, 11:00 AM India Join Meeting https://rcfl.webex.com/rcfl/j.php?MTID=mcd462369a551b8adaf2ebacbca390b99 Meeting ID: 25192480716 Password: 301302 For Offline meeting Time: 28/04/2026, 11:00 AM India Location- Symphony, Ground Floor, Purchase Dept., Administrative Bldg., Chembur-400074, Mumbai

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Pp Bags With Liner For Packing Npk 15: 15: 15 At Trombay Unit	7300000
Schedule 2	Pp Bags With Liner For Packing Imported Npk 15: 15: 15 At Various Ports	3100000
Schedule 3	Pp Bags Without Liner For Packing Imported Dap At Various Ports	9300000
Schedule 4	Pp Bags Without Liner For Packing Imported Complex (20: 20: 0: 13, 10: 26: 26, 12: 32: 16) At Ports	6800000
Schedule 5	Pp Bags Without Liner For Packing Imported Mop At Various Ports	1900000
Schedule 6	Pp Bags Without Liner For Packing Imported Tsp At Various Ports	1300000

PP Bags With Liner For Packing NPK 15: 15: 15 At Trombay Unit (7300000 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	Refer PVC clause	e6b0559c983dd3a36298fb10b48772c6.pdf

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	Refer PVC clause	f81e59049b0ac6e7e27ca2d4e8841fe0.pdf

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pravin Ashok Patil	400074, DELIVERY AT RCF CENTRAL STORES (LOCATED INSIDE RCF TROMBAY FACTORY GATE NO-2) (AFTER MANDATORY CISF SECURITY ENTRY) HEAD OFFICE - PRIYADARSHINI NEAR EASTERN EXPRESS HIGHWAY CHEMBUR MUMBAI BUYER -ADDRESS- ADMIN BUILDING PURCHASE DEPT. MAHUL ROAD RCF CHEMBUR MUMBAI-400074	9300000	180

PP Bags Without Liner For Packing Imported Complex (20: 20: 0: 13, 10: 26: 26, 12: 32: 16) At Ports (6800000 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	Refer PVC clause	90b0aec9bdc547855df2f2eb68a09707.pdf

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pravin Ashok Patil	400074,DELIVERY AT RCF CENTRAL STORES (LOCATED INSIDE RCF TROMBAY FACTORY GATE NO-2) (AFTER MANDATORY CISF SECURITY ENTRY) HEAD OFFICE - PRIYADARSHINI NEAR EASTERN EXPRESS HIGHWAY CHEMBUR MUMBAI BUYER -ADDRESS- ADMIN BUILDING PURCHASE DEPT. MAHUL ROAD RCF CHEMBUR MUMBAI-400074	6800000	180

PP Bags Without Liner For Packing Imported MOP At Various Ports (1900000 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज/Price variation clause document
Yes	Refer PVC clause	511817989d238edbd3d48f681f7fb70b.pdf

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज /Buyer Specification Document	Download
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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pravin Ashok Patil	400074,DELIVERY AT RCF CENTRAL STORES (LOCATED INSIDE RCF TROMBAY FACTORY GATE NO-2) (AFTER MANDATORY CISF SECURITY ENTRY) HEAD OFFICE - PRIYADARSHINI NEAR EASTERN EXPRESS HIGHWAY CHEMBUR MUMBAI BUYER -ADDRESS- ADMIN BUILDING PURCHASE DEPT. MAHUL ROAD RCF CHEMBUR MUMBAI-400074	1900000	180

PP Bags Without Liner For Packing Imported TSP At Various Ports (1300000 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	Refer PVC clause	663999c2c618ac581fe292dfd8bc8522.pdf

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pravin Ashok Patil	400074,DELIVERY AT RCF CENTRAL STORES (LOCATED INSIDE RCF TROMBAY FACTORY GATE NO-2) (AFTER MANDATORY CISF SECURITY ENTRY) HEAD OFFICE - PRIYADARSHINI NEAR EASTERN EXPRESS HIGHWAY CHEMBUR MUMBAI BUYER -ADDRESS- ADMIN BUILDING PURCHASE DEPT. MAHUL ROAD RCF CHEMBUR MUMBAI-400074	1300000	180

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
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क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Annexure 1 and 2 (Specifications and Terms and Conditons) View	Annexure 1 and 2 (Specifications and Terms and Conditons)	PP Bags With Liner For Packing NPK 15: 15: 15 At Trombay Unit(7300000),PP Bags With Liner For Packing Imported NPK 15: 15: 15 At Various Ports(3100000),PP Bags Without Liner For Packing Imported DAP At Various Ports(9300000),PP Bags Without Liner For Packing Imported Complex (20: 20: 0: 13, 10: 26: 26, 12: 32: 16) At Ports(6800000),PP Bags Without Liner For Packing Imported MOP At Various Ports(1900000),PP Bags Without Liner For Packing Imported TSP At Various Ports(1300000)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyers Added Bid ATC Text

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

Purchase officer name: Kumar Amitabh/Hemant Munde

Purchase officer email id: amitabh@rcfltd.com/hkmunde@rcfltd.com

Purchase officer phone no.: 022 2552-2957 / 2372

or

- I. This tender is issued for procurement of PP Bags with liner for packing NPK 15:15:15 at Trombay & Imported NPK 15:15:15 at various ports and PP Bags without liner for packing Imported fertilizers at various ports on limited tender basis from following bidders;

Sr. No.	Name Of vendor
1.	M/s Bhagwati Polyweave Pvt Ltd
2.	M/s Mayur Wovens Pvt Ltd
3.	M/s Mks Flexituff Limited
4.	M/s Jaidayal Hitex Pvt Ltd
5.	M/s NS Rolling Steel Pvt. Ltd.
6.	M/s Parl Polytex
7.	M/s Pashupati Laminators Private Limited
8.	M/s Plaspack Synthetics Private Limited
9.	M/s Supreme Polyfab
10.	M/s Tribhuvan Polymers Private Limited
11.	M/s Amrut Polymers
12.	M/s Kandoi Fabrics Pvt. Ltd
13.	M/s Mahalaxmi Polypack Pvt. Ltd.
14.	M/s MMT Polypack Pvt. Ltd.
15.	M/s Sipani Fibres Ltd

16	M/s Sri Venkata Srinivasa Polymers Pvt Ltd
17	M/s Veer Plastics Pvt. Ltd.
18	M/s. Add Value International Pvt. Ltd.
19	M/s. Pioneer Polymers
20	M/s. Shakti Polyfab Private Limited
21	M/s. Shivam Poly Plast Pvt. Ltd.
22	M/s. Arvind Chemie Synthetics Pvt. Ltd
23	M/s. Shri Khemisati Polysacks Pvt. Ltd
24	M/s. Splenzo Polyfab Private Limited
25	M/s. Ramanand Polyfab Pvt Ltd

This tender is issued on limited tender basis on the suppliers who are already prequalified for supply of PP bags at RC

F Ltd. However, other new suppliers interested in quoting in our future tenders for this item, may visit www.rcfltd.com for Pre-qualification details and may send the documents for Pre-qualification as per the Pre-qualification criteria for PP bags (also attached at Annexure XV of NIT).

PO for procurement of item is place through GeM portal only. Bidder have to necessarily accept the GeM PO issued by RCF, in Gem portal itself. The necessary transaction charges for acceptance of GeM PO, should be paid by the bidder directly to GeM.

II. IMPORTANT INSTRUCTIONS FOR BIDDERS:

1. Bidders shall ensure that all documents related to pre-qualification (technical and commercial) and documents mentioned in the check list below are submitted along with the original bids. M/s. RCFL may not do any further correspondence to seek clarifications / shortfall documents.
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. Bidder shall submit duly filled, signed and stamped copy of following documents attached at Buyer Added Bid Specific ATC document:
 - i. ANNEXURE X - Declaration of Local Content as per Make in India policy by Govt. Of India (Mandatory document) – to be certified by CA with UDIN no.
 - ii. ANNEXURE XIV - Scanned copy of “Undertaking about Common Directors/Partners/Interest in other associated units/companies - to be certified by CA with UDIN no.
 - iii. ANNEXURE XIX – Scanned copy of Declaration of Status of Debarment Listing/Blacklisting/Holiday Listing.
 - iv. Scanned copy of technical specifications (RCF Technical Catalogue) attached in the buyer specification document in support of acceptance of all the technical specifications.
 - v. Bidder shall have registration on CPCB EPR portal and submit registration certificate in bid documents.

Alternatively, bidders who are yet to receive the CPCB-EPR registration certificate but their application is approved by CPCB need to submit the supporting documents evidencing approval such as CPCB portal screenshot in the bid documents.

Offers of the bidders who are not registered on CPCB-EPR portal will not be considered for evaluation.
 - vi. As per the Gazette Notification no. CG-DL-E-04062024-254543 dated 04.06.2024, issued by the Ministry of Chemicals & Fertilizers (Department of Chemicals and Petrochemicals), Government of India, it is mandatory for all bags to bear the Standard Mark under a license from the Bureau of Indian Standards (IS 9755:2021), effective from

on 06.09.2024. To comply with this directive, bidders are required to submit a copy of their valid license from the Bureau of Indian Standards (IS 9755:2021) for High Density Polyethylene (HDPE) / Polypropylene (PP) Woven Sacks for Packing Fertilizers along with their bid documents.

Alternatively, bidders who have applied for the BIS license and have received approval, but are yet to receive the license, are required to submit supporting documents as evidence of approval such as a portal screenshot, etc. Please note that bids from bidders without a valid BIS license or approved application will not be considered for evaluation.

vii. Bidder shall submit latest “Udyam Registration Certificate”, if registered.

5. Bidder shall submit self-certified separate document mentioning the offered quantity of bags for each schedule.

Note: - Please note that the offered quantity shall not be less than 10% of the bid quantity.

6. **e-Reverse Auction(e-RA)** shall be conducted as per GeM methodology.

7. SPLITTING OF TENDER

The tendered quantity shall be split between in no. of vendors for PP bags supplies for packing fertilizer as mentioned below at **final price (R1 price / Negotiated price):**

Type of bags	No. Of vendors in which order shall be split
PP bags with liner for packing NPK 15:15:15 at Trombay Unit	06 (Six)
PP bags with liner for packing Imported NPK 15:15:15 at various ports	06 (Six)
PP bags without liner for packing Imported DAP at various ports	08 (Eight)

PP bags without liner for packing Imported Complex (20:20:0:13,10:26:26,12:32:16) at various ports Subtotal	06 (Six)
PP bags without liner for packing Imported MOP at various ports	04 (Four)
PP bags without liner for packing Imported TSP at various ports	06 (Six)

-

Bidders need to indicate the offered quantity of bags for the above tender. Please note that the offered quantity shall not be less than 10 % of the RCF tender quantity. Bidder to confirm the same and attach separate document.

-

The Broad Quantity Distribution Pattern for splitting the orders up to eight vendors shall be as follows:

Distribution of quantity between	Ratio in Percentage
Two Vendors (R-1 & R-2)	70 : 30
Three Vendors (R-1 to R-3)	45 : 30 : 25
Four Vendors (R-1 to R-4)	40 : 25 : 20 :15
Five Vendors (R-1 to R-5)	40 : 20 : 15 :15 :10
Six Vendors (R-1 to R-6)	35 : 20 : 15 :10 :10 :10
Seven Vendors (R-1 to R-7)	35: 20 :15 :8 : 8 :7: 7
Eight Vendors (R1 to R-8)	35:20:10:10:7:6:6:6

As per the above distribution if quantity allotted to all MSEs (qualifying as per Annexure VI) taken together is equal to or more than 25% of the order quantity, the above order distribution will remain unaltered. However, if all MSEs taken together are not getting minimum of 25% of order quantity then order quantity of the MSEs shall be enhanced on pro-rata basis by reducing quantity from other bidders to fulfill 25% of the order quantity of MSEs. The quantities being awarded to the bidders shall be limited to the minimum of quantity offered by the bidder and 40% of the annual production capacity. If any quantity is left over from the 25% reserved quantity of

ter allocating to MSEs the same shall be redistributed amongst other Non MSE bidders. The tentative distribution percentage ratio for Non MSE's excluding the 25% being awarded to MSEs shall be as given below:

Requirement of vendors	Ratio in Percentage for vendors who are non - MSEs
Two Vendors	75
Three Vendors	42 : 33
Four Vendors	33 : 23 : 19
Five Vendors	33 : 19 : 14 : 9
Six Vendors	33 : 19 : 9 : 7 : 7
Seven Vendors	33: 16 : 9 : 7 : 5 : 5
Eight Vendors	33: 15 : 9 : 5 : 5 : 4 : 4

However RCF decision on splitting of tendered quantity shall be final and binding on bidders and may not be finally as per the Broad Distribution Pattern given at the tables above.

In case the offered quantity by the bidder/s is less than the quantity allocable as per ratio defined in Broad Distribution Pattern mentioned in above table, then left over quantities shall be redistributed among all those bidder/s, who have offered more than the allocable quantity and have matched R1 / negotiated final price, in the ratio of the number of such bidders as per Broad Distribution Pattern. As a result, the final allocation may not be as per the Broad Quantity Distribution Pattern.

In no case, the allotted quantity as per the distribution ratio given in the GeM bid document shall exceed the Maximum quantity that can be ordered (40% of Annual Capacity) or offered quantity. The same shall also be applicable where no bidder matches the RA-L1/negotiated price and 100% order quantity is to be allotted to RA-L1 bidder.

- 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.)

9. EARNEST MONEY DEPOSIT (EMD) of ₹ **36,42,602.00/-** (Rupees Thirty Six Lakh Forty Two Thousand Six Hundred and Two only) is to be deposited as per following instructions: 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, however, in case RCF EMD portal is not working then bidder shall deposit the EMD on below mentioned RCF bank account and submit the transaction details in the offer.

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

OR

EMD is to be deposited through submission of Bank Guarantee. EMD in the form of BG should be submitted in RCF format (Annexure XIX) - Bid Bond Proforma (EMD in BG form). The bid bond submitted against EMD shall be valid for 180 days from the due date of NIT/bid.

SPECIAL NOTE:

- A) EMD amount of **Rs. 36,42,602.00/-** (Rupees Thirty Six Lakh Forty Two Thousand Six Hundred and Two only) is to be deposited by the bidder irrespective of the EMD amount shown in the bid for respective schedule.
- B) 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 i

n this regard shall be entertained.

- C) 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, the amount of Earnest Money is liable to be forfeited.
- D) All MSE bidders with Valid MSE document/Udyam Certificate except Traders, shall be exempted from submission of EMD irrespective of manufacturer of the offered product.
- E) Sellers / Service Providers holding valid BIS License for the Primary Product Category whose credentials are validated through BIS database and through uploaded supporting documents shall be exempted from submission of EMD.**

10. Security Deposit

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.

The successful Tenderer shall on receipt of intimation from RCF, regarding the acceptance of his Tender furnish security deposit in the form of Bank Guarantee (in our proforma -Annexure III attached herewith) from RCF approved banker (refer list at Annexure IV) covering delivery period plus 2 months or a suitable period at the discretion of RCF and for the requisite amount towards security deposit for the due and proper fulfillment of the Contract. Guarantee should be forwarded by supplier's bankers directly to RCF, under bank's covering letter.

The bank guarantee shall be directly sent from your banker to: CGM Finance, Rashtriya Chemicals and Fertilizers Limited, Administrative Building, Finance Department, Mahul Road, Chembur East, Mumbai 400 074. Ph no. 022 25522690

The security deposit shall be retained by RCF, during the currency of the contract and till the settlement of all the accounts thereof. In case of any dispute or difference not settled within the validity of bank guarantee, the supplier shall extend the bank guarantee for a period mutually agreed upon without prejudice to RCF's right to enforce the bank guarantee.

In the event of any breach of any terms and conditions of the Contract, RCF shall have the right to draw the amount to the extent of loss or damage etc., suffered by RCF. The supplier shall make good this loss or damage to

the extent of the amount so drawn within 15 days of receipt of intimation from RCF to this effect.

The security deposit shall be refunded to the supplier within two months from successful completion of the contract as certified by RCF. If any difference or dispute is likely to exist, it shall be lawful for RCF to defer payment of the security deposit or any portion thereof which may be due, until such difference or dispute shall have been finally settled or adjusted.

The security deposit shall not bear any interest.

PBG format and RCF Approved bankers list (Annexure-III & IV) is given under Annexures attached herewith.

BANK DETAILS:

A/C NO. -30038480740; IFSC: SBIN0006070,
SBI HORNIMAN CIRCLE,
FORT MUMBAI RCF

Note: - 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, the amount of Earnest Money is liable to be forfeited.

11. The prices shall include all charges like Packing and forwarding charges, Freight to RCF / Port, Transit insurance, loadings at works, GST (as applicable) and all charges required to deliver bags to RCF Unit / ports. Bidder shall be solely responsible for the price/s quoted by him and no communication in this regard shall be entertained after bid opening.
12. **Early Payment Request and Interest Levy:** Should the Seller / Service Provider / Contractor requests early payment prior to the stipulated payment terms outlined in the Contract, such early payment, if agreed upon by RCF, shall be subject to an interest rate of twelve percent (12%) per annum on the amount paid early. This interest shall be calculated from the date of early payment until the date the payment would have ordinarily fallen due as per the Contract. RCF shall deduct such interest from the payment due to the Seller / Service Provider / Contractor.

13. 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:

I. 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 (022) 6903-3000 for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at support@rxil.in;info@rxil.in

II. Invoice Mart

Invoice Mart have offered special one-time waiver of onboarding fee of INR 5,000/- plus GST for RCF vendors till 31st March 24.

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

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

Vendors can call them on (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

III. M1 Exchange

M1 Exchange have offered special one-time waiver of onboarding fee of INR 5,000/- plus GST for RCF vendors till 31st March 24.

Vendors can contact: Shaiwal Sinha shaiwal.sinha@m1xchange.com;

Vendor can register with M1 Exchange by clicking link [M1xchange | Vendor Self Registration](#)

- a. 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

14. Adoption of ZED and LEAN certification schemes by MSME vendors WITH reference to the DPE's letter vide F. No. DPE/7/4/2007-Fin.(Pt.III) (FTS-13990) dated 10.03.2025

- MSME Sustainable (ZED) Certification Scheme: This scheme encourages MSMEs to improve their processes and systems to enhance quality and move towards sustainability through minimizing environmental impact.

- MSME Competitive (Lean) Scheme: This scheme aims to enhance MSMEs' prod

activity, efficiency, and competitiveness by reducing wastages in processes, inventory management, space management, energy consumption, etc.

- Importance of ZED and LEAN Certification: The Ministry of Micro, Small & Medium Enterprises, Government of India, aims to promote the adoption of ZED and LEAN certification schemes among MSMEs to enhance their competitiveness, productivity, and sustainability.

For more information on the ZED and LEAN Certification Schemes, please visit:

ZED: <https://zed.msme.gov.in/>

Lean: <https://lean.msme.gov.in/>

15. In view of fulfilling of compliances of Plastic waste management rule 2016, following clauses are to be complied:

- i.) Bidder shall have valid registration on CPCB EPR Portal and submit registration certificate in Bid documents.
- ii.) Bidder shall upload correct bag sale data on monthly basis sold to RCF on CPCB EPR Portal within 15 days after completion of month.
- iii.) Any penalty that may arise due to non-compliance of PWM rule 2016 for not uploading the sale data on CPCB portal in time will be recovered from concerned bidder.
- iv.) Bidder shall strictly follow compliance related PWM rules 2016 (as amended) during the tenure of WO.

16. **Liquidated Damages (LD):** Liquidated Damages (LD) shall be applicable as per GeM GTC.

Note: Both Seller and Buyer agree that the percentages of LD are genuine pre-estimates of the loss/damage which the Purchaser would have suffered on account of delay/breach on the part of the Seller and the said amount will be payable on demand without there being any proof of the actual loss or damage caused by such breach/delay.

17. Grievances during Tendering Process :

Any supplier, contractor, or consultant who claims to have suffered or is likely to suffer loss or injury due to a decision, action, or omission by RCF, may submit a review application to the following e-Mail ID :

GC-TROM-PUR@rcfltd.com

The review application against subject tender can only be submitted by bidder who have applied against tender.

18. 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 any person claiming under them, touching or arising out of or in respect of this agreement or the subject matter hereof 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)/FTS-1835 dated 22-05-2018.

19. VIMS (Vendor Invoice Management System)

A Vendor Invoice Management (VIM) system is secure online platform, designed

to streamline the process of managing invoices from vendors. It ensures efficient invoice capture, approval, and payment processing within an organization. The system integrates with enterprise resource planning (ERP) platforms like SAP to centralize financial data and Government e Market place (GeM Portal). Invoices from vendors are uploaded with respect to purchase orders and goods receipts and services ordered and consumed. It also provides transparency, allowing for better tracking, auditing, and reporting.

Successful bidder is advised to upload complete set of Payment related documents as mentioned in GeM Bid at VIMS portal of RCF (<https://vims.rcfld.com/>).

Bidders may refer Annexure - IV of Buyer ATC Document for Help Manual for VIMS

3. Buyer Added Bid Specific ATC

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

4. 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](#)

5. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

As per bid's terms and conditions

Post Receipt Inspection at consignee site before acceptance of stores:
As per bid's terms and conditions

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.

4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

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।/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.

---धन्यवाद/Thank You---