

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details   |   |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time  | 18-05-2026 14:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time   | 18-05-2026 14:30:00   |
| 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   | 298   |
| वस्तु श्रेणी /Item Category   | 550000903 , 550000902 , 550000901 , 300011660 , 300011661 , 550000900 , 300011662 , 550000899 , 300011663 , 300011664 , 550000898 , 550000897 , 550000850 , 550000849 , 550000848 , 550000847 , 300011666 , 300011667 , 300158259   |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS   | Intermediate Absorption Tower   |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS  | Atomic Absorption Spectrophotometer (AAS), High Mast Lighting Tower for large area with LED Flood Lighting System, Tapping spout intermediate tube, Tower Ladder (V2), High Build Intermediate Epoxy Paint (BHEL), Tower Bolts (Ferrous Metals) as per IS 204, Servers (V2), Flexible Intermediate Bulk Containers Bag / Jumbo Bag, PVC Fills for Colling Tower, Portable Emergency LED Lighting Tower System with Battery Bank |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                                   | <ul style="list-style-type: none"> <li>• Silicon Spray</li> <li>• Paint spray gun</li> </ul>  |
| बीओक्यू शीर्षक /BOQ Title   | Intermediate Absorption Tower   |
| 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  |

| <b>बिड विवरण/Bid Details</b>   |  |
|--|--|
| <b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>  | 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),Compliance of BoQ specification and supporting document<br>*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 |
| <b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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?</b> | No   |
| <b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>   | 1  |
| <b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>   | 7  |
| <b>ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>   | 1  |
| <b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>  | No   |
| <b>बिड का प्रकार/Type of Bid</b>   | Single Packet Bid  |
| <b>प्राथमिक उत्पाद श्रेणी/Primary product category</b>   | 550000903  |
| <b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>   | 5 Days   |
| <b>निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No   |
| <b>Payment Timelines</b>   | Payments shall be made to the Seller within <b>20</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)   |
| <b>मूल्यांकन पद्धति/Evaluation Method</b>  | Total value wise evaluation  |
| <b>मध्यस्थता खंड/Arbitration Clause</b>  | No   |
| <b>सुलह खंड/Mediation Clause</b>   | No   |

**ईएमडी विवरण/EMD Detail**

|                          |    |
|--------------------------|----|
| <b>आवश्यकता/Required</b> | No |
|--------------------------|----|

**ईपीबीजी विवरण /ePBG Detail**

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|   |    |
|---|----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | No |
|---|----|

**एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE**

|  |   |
|--|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority  | SANDEEP SONAVALE  |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority   | AGM   |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority                                    | PURCHASE  |
| सीए अनुमोदन संख्या/CA Approval Number  | PUR/ENQ/GeM/10088906  |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date  | 07-05-2026  |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority | Since item is to be procure on proprietary basis, purchase preference to MSE shall not be applicable. |

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

**एमआईआई खरीद वरीयता/MII Purchase Preference**

|  |    |
|--|----|
| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
|--|----|

**एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII**

|   |   |
|---|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority   | SANDEEP SONAVALE  |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority  | AGM   |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority                                   | PURCHASE  |
| सीए अनुमोदन संख्या/CA Approval Number   | PUR/ENQ/GeM/10088906  |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date   | 07-05-2026  |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority | Since item is to be procure on proprietary basis, purchase preference to MII shall not be applicable. |

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

#### 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.**

1. 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.

**550000903**

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

**550000902**

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 6                | 126                             |

**550000901**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

**300011660**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 10               | 126                             |

**300011661**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

**550000900**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

**300011662**

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 10               | 126                             |

**550000899**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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### 300011663

#### तकनीकी विशिष्टियाँ /Technical Specifications

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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

### 300011664

#### तकनीकी विशिष्टियाँ /Technical Specifications

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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 10               | 126                             |

**550000898**

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 2                | 126                             |

**550000897**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 2                | 126                             |

**550000850**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
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| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

**550000849**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

**550000848**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

**550000847**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 4                | 126                             |

### 300011666

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 100              | 126                             |

### 300011667

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 100              | 126                             |

**300158259**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Rakesh Tidke  | 400074,CHIEF MANAGER<br>STORES MAHUL ROAD RCF<br>GATE NO 2 CHEMBUR MUMBAI | 12               | 126                             |

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

**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**

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.

**3. Generic**

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

**4. Scope of Supply**

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

## 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:  
Yes (Post-Dispatch at RCF by RCF engineers)

## 6. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

## 7. 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](#)

## 8. 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. Madhur Tiwari (Tel:+91 022 2552 2928), e-mail: [mtiwari@rcfltd.com](mailto:mtiwari@rcfltd.com)

or

Mr. Sandeep Sonavale (Tel:+91 022 2552 2439), e-mail: [sssonavale@rcfltd.com](mailto:sssonavale@rcfltd.com)

## IMPORTANT INSTRUCTIONS FOR BIDDERS :

1. This tender/bid is issued on proprietary basis and contract for the same is to be awarded to OEM-

M/s Crawley and Ray (Founders and Engineers) Pvt Ltd. or their authorized dealer / distributor / representative. Unsolicited bids will not be entertained in this tender/bid and shall be outright rejected. Vendors interested in quoting in our FUTURE TENDERS for this item, may submit their credentials along with supporting documents to [mtiwari@rcfltd.com](mailto:mtiwari@rcfltd.com) and [sssonavale@rcfltd.com](mailto:sssonavale@rcfltd.com).

2. In case bidder is not OEM (Original Equipment Manufacturer), then participating bidder shall submit the authorization letter issued by OEM to participate in the subject GeM Bid on behalf of OEM.
3. Bidders shall ensure that all 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 / shortf

all documents.

4. 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.
5. 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.

6. **Check list for Document submission:**

| S.N. | List of Documents  | Document Type | Applicable / Not applicable | Documents to be attached at following packets |
|------|--|---------------|-----------------------------|---|
| 1    | Please submit duly filled, signed and stamped copy of FORMAT - I - Vendor Updation Form  | Desirable     | Applicable                  | Certificates (Requested in ATC)               |
| 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     | Not Applicable              | Certificates (Requested in ATC)               |
| 3    | Please submit duly filled, signed and stamped copy of <b>technical specifications (RCF Technical Catalogue)</b> attached in the buyer specification document in support of acceptance of all the technical specifications. | Mandatory     | Applicable                  | Additional Doc 1                              |
| 4    | Please submit relevant documents against Technical Pre-qualification Criteria  | Mandatory     | Not Applicable              | Additional Doc 2                              |
| 5    | Please submit relevant documents against Commercial Pre-qualification Criteria   | Mandatory     | Not Applicable              | Additional Doc 2                              |
| 6    | Please submit duly filled, signed and stamped copy of 'Integrity Pact' attached in the ATC Buyer organization specific Integrity pact.   | Mandatory     | Applicable                  | Additional Doc 3                              |

|    |  |                                |  |                                 |
|----|--|--------------------------------|--|---------------------------------|
| 7  | Please submit EMD submission acknowledge receipt or valid document for EMD exemption as per GEM GTC  | Mandatory                      | Not Applicable                           | Additional Doc 4                |
| 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 | Certificates (Requested in ATC) |
| 9  | Please submit duly filled, signed and stamped copy of FORMAT - V - Declaration of Status of Debarment Listing/Blacklisting/Holiday Listing                     | Mandatory                      | Applicable                               | Certificates (Requested in ATC) |
| 10 | Please submit duly filled, signed and stamped copy of FORMAT - VI - Undertaking about Common Directors/Partners/ Interest in Other Associated Units/ Companies | Mandatory                      | Applicable                               | Certificates (Requested in ATC) |

**7. Delivery Period:**

The delivery period of material shall be 18 weeks from the date of PO.

8. Please submit signed and stamped copy of '**Integrity Pact**' attached in the ATC Buyer organization on 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. Payment Terms: -**

100% Payment along with 100% taxes and duties will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of supply portion bills.

**10. Defect Liability Clause (Warranty/Guarantee):**

Vendor shall withstand the Guarantee for the supplied item for the period of 12 months from the commissioning or 18 months from date of supply whichever is earlier

11. Unloading of material at consignee location shall be in supplier's scope - Mandatory

12. **Bidder shall confirm HSN Code and GST Rate for quoted item.**

Note : Bidder shall ensure that the quoted price is inclusive of GST

13. **Disputes and Arbitration Clause**

**A. Clause of 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 thereof shall be referred to the arbitration. Both the parties shall appoint the sole arbitrator with mutual agreement in line with the Arbitration and Conciliation Act, 1996. The provisions of the Arbitration and Conciliation Act, 1996 and as amended from time to time shall apply to the proceedings conducted under the arbitration. In case the party (parties) fail to appoint the sole arbitrator within 30 days from the date of request, the requesting party may approach the Court of Competent jurisdiction to appoint an Arbitrator.

The decision of such arbitrator shall be final and binding on the parties. The venue of Arbitration shall be at Mumbai. The language of the Arbitration shall be English.

**B. Clause of 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. Clause of 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".

14. Original Documents to be submitted along with supply of material.

- a) Tax Invoice
- b) Delivery Challan
- c) Material Test Certificate
- d) Any other relevant document as mentioned in Technical specifications/ATC.

15. "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](mailto:support@rxil.in); [info@rxil.in](mailto:info@rxil.in)

II. 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 (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)

III. 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](#)

- 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](mailto:helpdesk@m1xchange.com)

16. 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' productivity, 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, G

overnment 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/>

17. **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

-

18. **For New Vendor Registration :**

In order to register the bidder as vendor in RCF ERP System and release of PO & Payment, bidder needs to submit the duly filled, signed and stamped copy of Vendor Form along with GST No, Bank Details, MSE Udyam Certificate.

In case of non-submission of above said documents, RCF shall register the bidder as vendor based on the details available on GeM Portal.

Bidder is solely responsible for the accuracy and completeness of information submitted and available on GeM Portal. RCF is not liable for any consequences arising from inaccuracies in this regard

19. **Liquidated Damages (LD):**

Liquidated Damages (LD) shall be applicable as per GeM ATC.

**Note:** Both Seller and Purchaser agree that the above 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

20. **Goods Receipt and Inspection Report :**

In case the supplier does not lift the rejected goods within the stipulated time, a ground rent (at 0.2% per day of the value of goods as per contract shall be applicable. If the supplier does not respond within a reasonable time (i.e. three months), the procuring entity may treat the material as scrap and dispose it off as deemed fit, under intimation to the supplier, to recover its dues

21. **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 a

gainst tender.

## 22. **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.rcfltd.com/>).

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

## 9. **Buyer Added Bid Specific ATC**

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

## 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---**