

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	26-02-2026 16:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	26-02-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	75 (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	Thal
कुल मात्रा / Total Quantity	300000
वस्तु श्रेणी / Item Category	Neem Oil
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	NEEM KERNEL OIL / DEPULPED NEEM SEED OIL FOR UREA COATING AS PER SPECIFICATIONS
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Centrifugal Pump For Liquid Petroleum Oil Service as per IOCL Specifications
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Neem Kernel Oil-IS:4765 • Neem-based Emulsifiable Concentrate Containing Azadirachtin (V2) Conforming To IS 14300 • Neem-based EC (Emulsifiable Concentrate) Azadirachtin (V3) Conforming To IS 14300
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
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Compliance of BoQ specification and supporting document *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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू 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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	10
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईएमडी राशि/EMD Amount	700000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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). 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 :

Rashtriya Chemicals and Fertilizers Limited
Finance Department, Rashtriya Chemicals and Fertilizers Limited (RCF), Thal, Alibag 402208
(Rashtriya Chemicals And Fertilizers Limited)

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	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	50:30:20 as per bid document

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
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

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 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
16-02-2026 15:00:00	Pre-bid meeting shall be conducted on 10th day of tender publishing at RCF Thal, Alibag, Raigad Maharashtra-402208. Queries regarding pre-bid meeting shall be sent to RCF on following mail before 2 days of pre-bid meeting

Neem Oil (300000 liter)

(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)

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	Rahul Vitthalrao Jadhav	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	300000	90

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Tender AU-87968 for supply of Neem Oil

EARNEST MONEY DEPOSIT (EMD) for Rs. 07,00,000 /- is to be deposited as per following instructions:

ONLINE DEPOSIT: EMD to be deposited online in Rashtriya Chemicals and fertilizers Ltd (RCF's) account through payment gateway available on our website at: www.rcfltd.com under 'Portals' à 'EMD Payment' ("Click here" for EMD payment). Submit the acknowledgement/receipt of online EMD Payment along with your offer.

If exempted from submission of EMD, then upload a valid exemption details.

Please note EMD shall not be accepted after bid submission due date and non-submission of the same along with bid shall lead to rejection of your offer. No communication shall be done for the same.

Pre-Qualification Criteria:

A. EXPERIENCE CRITERIA:

- a. **For Manufacturers Only:** submit self- attested PO copies and / or invoice copies as evidence of manufacture and supply of **75,000 Liters** of Neem Oil, manufactured and supplied, during any one of the last 3 years
- b. **For Non-manufacturers:** P.O. Copies of Neem Oil supplied in last 7 years from the date of tender satisfying minimum one criteria mentioned below:
 - i. At least One Purchase order copy of Neem Oil for more than **1,20,000 Liters**
 - ii. Two Purchase order copies of Neem Oil for more than **75,000 Liters** each
 - iii. Three Purchase order copies of Neem Oil for more than **60,000 Liters** each
- c. **Relaxation in Experience criteria for eligible MSEs/ STARTUPS**
 1. For MSEs- Relaxation of 25% in prior experience shall be provided to the qualifying MSEs.
 2. For Startups - As detailed in Benefits for Start Ups (page 11-12 of attachment).

Following documents shall be required to demonstrate experience in completion of similar items / works / services:

1. Copy of the Purchase Order (PO) / Work Order / Contract for the supply of similar items / works /services shall be issued and executed within the last seven (7) years.
2. Proof of execution of the submitted PO, which may include any of the following:
 - a. Completion certificate / Customer Acceptance Certificate **OR**
 - b. GeM CRAC (Consignee Receipt and Acceptance Certificate) document **OR**
 - c. (i). Tax Invoice to the extent of required Pre-Qualification value and
(ii). Proof of receipt of payment like bank statement for the above referred tax invoice.

The document submitted as proof of execution must be specifically for the same concerned Purchase Order (PO)/Work Order/Contract submitted, clearly indicating the corresponding PO/Work Order/Contract number.

3. Only PO No/Contract no. is to be given if any Vendor has supplied the material to RCF

B. FINANCIAL CRITERIA:

- i. CA certified Turnover during last three financial years **2022-23, 2023-24, 2024-25** (Required **minimum Avg. turnover of Rs. 96.68 lakh**). The Turnover should be issued by practicing CA with Membership Number, seal and signed with UDIN

In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during last financial year / the average financial turnover during preceding two financial years should be at least **Rs. 96.68 lakh**

- ii. **Relaxation in financial criteria for eligible MSEs/ STARTUPS**
1. For MSEs- Relaxation of 25% in Annual financial turnover shall be provided to the qualifying MSEs.
 2. For Startups - As detailed in Benefits for Start Ups (page 11-12 of attachment).
- iii. The net worth of the Bidder firm (manufacturer or principal of authorized representative) should not be negative on 'The Relevant Date'. It means the net worth of the Bidder should not be negative in the balance sheet of last financial year.

AND

Net Worth of bidder should have not eroded by more than 30% (thirty percent) in the last three years, ending on 'The Relevant Date'. It means the net worth of last financial year should not be less than 70% compared to the 3rd last financial year.

In case the date of constitution/ incorporation of the bidder is less than 3 years old, the following will be applicable:

- Ø The Net Worth in each of these years should not be negative.
- Ø Net Worth in respect of the immediate previous financial year should not have eroded more 30 per cent 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

"The Relevant Date" means 31-03-2025 for block of FY 2022-23, 2023-24, 2024-25

(The financial soundness should be CA Certified or Audited financial statement certified by CA).

C. MAKE IN INDIA CLAUSE: As per revision dt 19.07.2024 of 'Public Procurement policy 2017', Non-local suppliers cannot participate in tenders having estimates less than Rs. 200 crores. Offers of **Class-I and Class-II Local suppliers** as per Make in India policy can only be considered for evaluation and award of contract.

D. Integrity Pact duly signed with date and stamped on each page. Upload in relevant packet of this tender.

Signing the Integrity Pact is a prerequisite for prequalification. Integrity Pact and NIT conditions will form part of the contract.

Security Deposit:

The supplier receiving the LoA is required to furnish the required performance security, in the prescribed form by the specified date; If the supplier / contractor fails to submit the performance security as indicated above, Performance Security will be deducted from running bills

Supplier shall submit the security deposit for 05% of the order value (basic contract value without taxes) within 14 days of the P.O. date in the form of DD or bank guarantee as per R.C.F. format from R.C.F. approved banker valid for a period of delivery period plus 60 days for claim period. Or Performance security may be furnished in the form of Insurance Surety Bond, account payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/confirmed from any of the commercial bank in India, or online payment in an acceptable form. If the supplier / contractor fails to submit the performance security as indicated above, Performance Security will be deducted

from running bills

The performance security will be forfeited and credited to the procuring entity's account in the event of a breach of contract by the contractor. It shall be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 90(ninety) days of completion of all such obligations including the warranty under the contract.

Bank guarantee to be addressed and submitted to: Chief Manager Finance, RCF Thal Unnith, Alibag, Raigad 402208.

Technical Conditions:

1	Quantity Required 3,00,000 Liters +/- 25% please refer Option clause (pt 3)
2	<p>Splitting of Contract:</p> <ol style="list-style-type: none"> 1. The order quantity is to be split in ratio 50:30:20 between multiple suppliers; to ensure uninterrupted supply of the material throughout the contract period. Since, it is essential to ensure uninterrupted supplies, the individual P.O. quantity to be placed on a bidder shall be restricted to maximum 50%; including for bidders qualifying under "Make in India" category. 2. In case L1 and L2 bidders are non MSE and, L3 bidder or bidders are qualified under 'Small or Micro Enterprises' (MSE), the allocation of % of the tendered quantity shall be reduced from the 'L2' bidder and new distribution ratio shall be 50:25:25. 3. In case, L1, L2, L3 bidders are non MSME and L4 bidder is qualified under 'Small or Micro Enterprises' (MSE), the allocation of % of the tendered quantity shall be reduced from the 'L1, L2, L3' bidder and new distribution ratio shall be 40:20:15:25 considering 25 % allocation to MSME bidder as per policy 4. After allocation of 50% quantity to 'L1' bidder, the 30% quantity shall be offered to the next lowest bidder subject to matching of L1 price received in e-reverse auction / negotiation. 5. If such L2 bidder does not match L1 price as per above, then the same will be offered to next lower bidders in succession, for matching the L1 price. 6. The similar procedure mentioned above shall be followed for award of 20% of order quantity. In case only one bidder matches the L1 rate, contract shall be split in two bidders in the ratio of 50:50. Position of (L1/L2 etc.) shall be the position after e-reverse auction. 7. Regardless of the status of bidder (L1, L2, L3) or the category of the bidder (Local Supplier, MSE & Others), the order quantity to be placed on a supplier shall be restricted to maximum of 40 % of the Annual installed production capacity declared in this bid. 8. If none of the bidder matches the L1 rate, contract shall be awarded for 50% quantity only and the contract period shall be reduced accordingly as the monthly requirement shall be fulfilled by single bidder only. 9. If any bidder fails to supply the allocated quantity as per RCF's requirement, RCF reserves the right to reallocate the undelivered quantity to other suppliers after completion of their originally allocated quantities, in the order of L1, L2, and so on. In such cases , a penalty at the rate of 5% of the value of the reallocated quantity shall be recovered from the bidder who failed to supply the allocated quantity.
3	Material received shall be tested in RCF laboratory for all Parameter mentioned in enclosed specification sheet.
4	Original material test certificate (MTC) from government approved laboratory/NABL accredited laboratory to be provided with each tanker. Same material test certificate (MTC) no. should not be repeated for other consignments by the vendor.
5	Azadirachtin content in Neem oil shall be tested in RCF laboratory or other third party govt. approved laboratory/ NABL accredited laboratory for confirmation

6	Kindly submit details of the production/manufacturing capacity and quantity of neem oil to be supplied by you to various Urea manufacturers/importer. Accordingly, kindly submit necessary details along with offer
7	Results of the RCF laboratory shall be binding on the party.
8	Any deviation from the standard specifications shall lead to the rejection of the complete lot.
9	Weightment Clause:- Weightment will be done at RCF weighbridge and net weight recorded at RCF weigh bridge or weight mentioned in the party's invoice, whichever is less, will be final and binding for all the purpose.
10	Quantity tolerance +/-25%
11	Delivery schedule mentioned is indicative only actual delivery schedule shall be as per RCFs requirement from time to time. Each lot shall be delivered within 7 days of intimation
12	Contractual period shall be Three months from date of contract. However, the same shall be extended for next three months on same terms and conditions with mutual consent for supply of undelivered quantity without increasing the total contract value considering the +25% tolerance

Technical Requirements:

(Kindly submit this sheet with sign and stamp of authorized person along with the bid)
BIDDER'S NAME:
<ol style="list-style-type: none"> 1. Material specifications of neem oil shall be as per material code no. 100001274 2. Original material test certificate (MTC) from government Approved laboratory/NABL accredited laboratory to be provided with each tanker. Same material test certificate (MTC) no. & date is not to be repeated for other consignments by the vendor. 3. Azadirachtin content in neem oil shall be tested in RCF Laboratory or other third party govt. approved laboratory/NABL accredited laboratory for confirmation. 4. As per new guideline issued by D.O.F. letter no.12020/2/2017-FPP dtd. 11.04.2017, The manufacturers of neem oil shall submit the details of the production/manufacturing capacity and quantity of neem oil to be supplied by them to various Urea manufacturers/importer. Accordingly party shall submit the necessary details along with the bids. 5. Supplies shall be made only in tankers, for which freight shall be inclusive in the offered price. 6. Sampling Procedure: The sampling procedure for neem oil as per IS 548(1):1964 page no. 15 is as detailed below: Gross sample from bulk quantities is taken as per following procedure: <ol style="list-style-type: none"> a) Tanker with single compartment: Ø Draw 2 kg of sample for every 2000 kg or less b) Tanker with Multiple compartments: For compartments containing 2000 kg or less: Draw 2 kg sample from each compartment For compartments containing more than 2000 kg:

Ø Draw 2 kg sample from each compartment for every 2000 kg

All samples shall be mixed thoroughly and representative samples are to be made in air tight bottles, should be sealed and labelled properly. Two no. of sealed samples each with amount of approximately 1 litre shall be sent to RCF lab for testing with appropriate AVI. A third counter sample shall be kept with the sampling department (B & MH for Trombay and PHP for Thal) for any further reference.

7. Testing and acceptance of the Neem Oil -

- a. The samples drawn as per procedure shall be tested in RCF Laboratory and Neem oil tanker shall be unloaded, based on the results of RCF laboratory for moisture & insoluble matter, specific gravity, Iodine value, saponification value, Acid value, Refractive Index, Unsaponifiable matter % by mass and Titre. In case the test results are beyond the range specified, the tanker is liable to be rejected except moisture & insoluble matter. For Moisture & Insoluble matter: 0.5% maximum. Penalty clause for moisture & insoluble matter above 0.5% up to 1% maximum and rejection criteria above 1% will be as follows:

Range Penalty:

Sr	Range	Penalty
a)	0% to 0.5%	Nil
b)	Above 0.5% up to 0.75%	1% of supplied lot
c)	Above 0.75% up to 1%	2% of supplied lot
d)	Above 1%	Liable for rejection

Supplier shall enclose original test report of Govt. Approved/NABL. Accredited Laboratory for Azadirachtin content in the neem oil supplied. This report shall be considered for Azadirachtin content. If the Azadirachtin content is less than 150 ppm as per test report, then the neem oil tanker will be rejected.

- a. Upon arrival of the consignment, the neem oil sample drawn from the tanker (as per procedure mentioned in point 6) will be applied for coating on urea. The neem-coated urea will be kept under observation for 72 hours. If, after this trial period, there is any adverse impact on product quality or the colour of the coated urea changes to anything other than pale yellow or brown, the consignment shall be liable for rejection.
8. Adulteration of Neem Oil - The supplied material will be free from admixture with other oils and added colouring substances as per IS 548 (PART I - 1964 and PART II 1974). Supplier shall give self-declaration in this regard.
9. Traceability of MTC from Govt. Approved Laboratory received along with Tanker - The supplier shall be required to indicate MTC No. on the relevant challan with each supply, else tanker will not be unloaded at site.
10. Tankers will be received in sealed condition - Supplier shall ensure that tankers are properly sealed at their end before dispatch. The tankers shall not be unloaded in case the seals are found missing.
11. The density as per report by RCF / Govt. approved lab, whichever is higher, shall be taken for computing the net volume of supply.
12. Confirmation of submission of Physical & Chemical Analysis Certificate along with each

consignment of supplied lot at 'NO EXTRA COST' to RCF. The Test Reports/Certificates of Analysis must be from any Govt. approved lab conforming to enquiry / purchase order specifications. MSDS/Material test certificate shall be provided along with supply. The test certificate must accompany supply, without which the tanker will not be unloaded.

13. Determination of Quantity: The filled tanker shall be weighed at RCF Weighbridge. The same tanker (empty) shall again be weighed at RCF Weighbridge. The difference shall be the weight of the Oil supplied. Quantity in litres shall be arrived by dividing net weight of the Oil by its density (density as per report by RCF/Govt. approved lab, whichever is higher) and payment shall be released for the actual quantity received. Weighment at weighbridge of RCF will be final and binding on the supplier.

14. It is responsibility of supplier to ensure the neem oil dispatched shall be in free flowing liquid form and free from any impurities. Neem Oil dispatched in tanker shall not be in slurry form, which is not pumpable. While unloading neem oil tanker the neem oil which is pumpable shall only be unloaded.

Agreed all the notes without deviations	SIGNATURE WITH STAMP
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Integrity pact:

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 NIT documents.

Signing the Integrity Pact is a prerequisite for prequalification and Integrity Pact and NIT conditions will form part of the contract.

Documents to be submitted along with offer:

- EMD Payment/ Exemption details
- Integrity Pact duly **signed with date** and stamped on each page
- PO copies as per above mentioned criteria
- CA certified Turnover proofs of last three financial years and Net Worth details as mentioned above **mentioning UDIN**
- **Make in India declaration as per Make In India Policy mentioning % of local content and place of value addition**
- Details of annual production capacity as detailed in pt. 4 of technical requirements above.
- **No deviation certificate as per format given in bid document**

Please note EMD shall not be accepted after bid submission due date and non-submission of the same along with bid shall lead to rejection of your offer. No communication shall be done for the same.

Additional Information:

1. The rates quoted shall be inclusive of all taxes, duties, freight, Insurance and any other sta

tutory charges.

2. Pre-bid meeting shall be conducted on 10th day of tender publishing at RCF Thal, Alibag, Raigad Maharashtra-402208. Queries regarding pre-bid meeting shall be sent to RCF on following mail before 2 days of pre-bid meeting.

3. Any communication shall be done to mail ID gshaha@rcfltd.com/ gnwarudkar@rcfltd.com

4. 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-THAL-PUR@rcfltd.com

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

NOTE: Please note that any blank field (un-marked) in the preceding confirmation box will be treated as 'Agreed' only.

1	Pl. ensure following (Documents are submitted along with bid document)	
1.1	EMD as per Bid Document	<input type="checkbox"/> SUBMITTED
1.2	PO Copy as per PQC	<input type="checkbox"/> SUBMITTED
1.3	Turnover Certificate as per PQC	<input type="checkbox"/> SUBMITTED
1.4	Net worth Certificate of last 3 years	<input type="checkbox"/> SUBMITTED
1.5	Integrity pact duly filled, signed and stamped along with date on each page	<input type="checkbox"/> SUBMITTED
1.6	Make in India declaration as per Make In India Policy mentioning % of local content and place of value addition	<input type="checkbox"/> SUBMITTED
1.7	Details of annual production capacity as detailed in pt. 4 of technical requirements above	<input type="checkbox"/> SUBMITTED
2	Pl. make sure that quoted rates are inclusive of all taxes (i.e. GST, Freight, Packing and forwarding and Insurance, statutory charges etc i.e. Delivered Price to RCF Thal Stores)	<input type="checkbox"/> Confirmed
3	Please note that RCF will not accept any deviation in payment term	<input type="checkbox"/> Noted
4	FIRM PRICE: PRICE SHALL REMAIN FIRM THROUGH OUT CONTRACT PERIOD.	<input type="checkbox"/> Noted

5	<p>Please note EMD shall not be accepted after bid submission due date and non-submission of the same along with bid shall lead to rejection of your offer. No communication shall be done for the same.</p>	<input type="checkbox"/> Noted
6	<p>Please mention GST % included in each item, if not mentioned the same shall be considered as 05% and no further communication/ change shall be considered</p>	<input type="checkbox"/> Confirmed
7	<p>Kindly give following declaration along with offer:</p> <p>Reference: <u>Tender No.AU-87968 for supply of Neem Oil</u></p> <p>We M/s. _____ hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other condition whatsoever of the Bidding Documents and all Addenda / Corrigenda / Clarifications issued by OWNER.</p> <p>We further hereby waive, withdraw and abandon any and all deviations, variations, objections or reservations whatsoever hereto set out, given or indicated in our offer, clarifications, correspondence, communications or otherwise with a view that the final price bid submitted may be treated to confirm to, in all respects, with the terms and conditions of the said tender documents including all Addenda / Corrigenda / Clarifications.</p> <p>For and on behalf of : M/s. _____</p> <p>Stamp & Signature :</p> <p>Name :</p> <p>Designation :</p> <p>Date :</p>	<input type="checkbox"/> SUBMITTED
<p>SIGNATURE WITH STAMP</p>		

2. **Buyer Added Bid Specific ATC**

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

3. **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.

4. **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 %.

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. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

7. **Generic**

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

8. **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.

अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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 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.

[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---