

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	13-10-2025 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	13-10-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	60 (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	2500
वस्तु श्रेणी / Item Category	Methanol
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	METHANOL - GRADE "AA" Sr. No. Constituents Specifications 1. Appearance Clear & Colourless liquid 2. Relative Density at 27 Deg C 0.789 3. Colour in Hazen 15 max 4. Distillation Range Initial Boiling Point, Deg C Dry point, Deg C 64.5 min 65.5 max 5. Residue on evaporation ppm (wt/wt) 10 ppm max 6. Acidity as Formic Acid ppm (wt/wt) 40 ppm max 7. Aldehydes and Ketones as Acetone ppm (wt/wt) 300 ppm max 8. Total Sulphur in ppm (wt/wt) 10 ppm max 9. Carbonizable matter APHA 50 APHA max 10. % Moisture (As per IS-517) % wt 0.10 max 11. % Purity as Methanol % wt 99.85% min 12. Ethanol content ppm (wt/wt) 500 ppm max 13. Chloride as Cl ppm (wt/wt) 1.0 ppm max 14. Iron content as Fe (wt/wt) 1.0 ppm max
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"> <li>Methanol - (Commercial Grade) for ONGC as per IS 517</li> <li>Methanol for Bulk Supply as per IS 517</li> <li>Methanol as per IS 517</li> </ul>
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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	1
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
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	1000000

#### 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).	4

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	60:40 as per bid requirement

#### एमआईआई खरीद वरीयता/MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which

no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 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
09-10-2025 15:00:00	Pre-bid meeting shall be conducted on 05th 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

#### Methanol ( 2500 metric tonne )

(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	<a href="#">Download</a>
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परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषदी/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	2500	60

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-86911 for supply of Methanol (2500 MT)**

**EARNEST MONEY DEPOSIT (EMD)** for Rs. 10,00,000 /- 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.rcfild.com](http://www.rcfild.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 and Integrity pact 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:**

- For Manufacturer only:** Bidder will submit self- attested PO copies and / or invoice copies as evidence of manufacture and supply of **1250 MT** of Methanol, manufactured and supplied **during any one of the last 3 years**.
- For Non-Manufacturers:** PO copy of Methanol supplied during last Seven years from the last day of month previous to one in which application are invited satisfying minimum one criteria as follows:
  - Single PO copy of minimum quantity **2000 MT**.
  - Two PO Copies of minimum quantity **1250 MT each**.
  - Three PO Copies of minimum quantity **1000 MT each**.

**c. Relaxation in Experience criteria for eligible MSEs/ STARTUPS**

- For MSEs- Relaxation of 25% in prior experience shall be provided to the qualifying MSEs.
- For Startups – As detailed in Benefits for Start Ups (page 11-12 of attachment)

## B. FINANCIAL CRITERIA:

- i. CA certified Turnover during last three financial years **2021-22, 2022-23, 2023-24** (Required **minimum Avg. turnover of Rs. 634.80 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. 634.80 lakh**

### ii. Relaxation in Experience 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 31-03-2024 for block of FY 2021-22, 2022-23, 2023-24**

(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.

Those bidders who are already prequalified for supply of 2500 MT Methanol at RCF, may not submit the following prequalification documents: 1. Purchase order copies for supply of Methanol 2. Turnover Details 3. Financial Soundness documents

## Security Deposit:

The supplier receiving the LoA is required to furnish the required performance security, in the pres

cribed form by the specified date; failing this necessary action including forfeiture of EMD will be taken against the supplier

Supplier shall submit the security deposit for 05% of the basic order value (i.e. order value without taxes) within 15 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 60(sixty) days of completion of all such obligations including the warranty under the contract.

#### Technical Conditions:

1	Quantity Required 2500 MT +/- 25% please refer Option clause (pt 3)																														
2	<p><b>Material to be supplied as per specifications below:</b>  <b>Methanol Grade AA</b>  <b>Technical Specifications.</b></p> <table> <tr> <th>Sr. No.</th><th>Constituents Specifications</th></tr> <tr> <td>1.</td><td>Appearance Clear &amp; Colour less liquid</td></tr> <tr> <td>2.</td><td>Relative Density at 27 Deg C 0.789</td></tr> <tr> <td>3.</td><td>Colour in Hazen 15 max</td></tr> <tr> <td>4.</td><td>Distillation Range Initial Boiling Point, Deg C Dry point, Deg C 64.5 min 65.5 max</td></tr> <tr> <td>5.</td><td>Residue on evaporation ppm (wt/wt) 10 ppm max</td></tr> <tr> <td>6.</td><td>Acidity as Formic Acid ppm (wt/wt) 40 ppm max</td></tr> <tr> <td>7.</td><td>Aldehydes and Ketones as Acetone ppm (wt/wt) 300 ppm max</td></tr> <tr> <td>8.</td><td>Total Sulphur in ppm (wt/wt) 10 ppm max</td></tr> <tr> <td>9.</td><td>Carbonizable matter APHA 50 APHA max</td></tr> <tr> <td>10.</td><td>% Moisture (As per IS-517) % wt 0.10 max</td></tr> <tr> <td>11.</td><td>% Purity as Methanol % wt 99.85% min</td></tr> <tr> <td>12.</td><td>Ethanol content ppm (wt/wt) 500 ppm max</td></tr> <tr> <td>13.</td><td>Chloride as Cl ppm (wt/wt) 1.0 ppm max</td></tr> <tr> <td>14.</td><td>Iron content as Fe (wt/wt) 1.0 ppm max</td></tr> </table>	Sr. No.	Constituents Specifications	1.	Appearance Clear & Colour less liquid	2.	Relative Density at 27 Deg C 0.789	3.	Colour in Hazen 15 max	4.	Distillation Range Initial Boiling Point, Deg C Dry point, Deg C 64.5 min 65.5 max	5.	Residue on evaporation ppm (wt/wt) 10 ppm max	6.	Acidity as Formic Acid ppm (wt/wt) 40 ppm max	7.	Aldehydes and Ketones as Acetone ppm (wt/wt) 300 ppm max	8.	Total Sulphur in ppm (wt/wt) 10 ppm max	9.	Carbonizable matter APHA 50 APHA max	10.	% Moisture (As per IS-517) % wt 0.10 max	11.	% Purity as Methanol % wt 99.85% min	12.	Ethanol content ppm (wt/wt) 500 ppm max	13.	Chloride as Cl ppm (wt/wt) 1.0 ppm max	14.	Iron content as Fe (wt/wt) 1.0 ppm max
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3	<p><b>Packing:</b></p> <ul style="list-style-type: none"> <li>The supply of Methanol is required to be made in suitable road tankers with tamper proof sealing in the outlets of tankers to avoid any pilferage.</li> <li>Tankers supplying Methanol should carry Transport Emergency Card (TREM card).</li> </ul>																														
4	<p><b>Contract Period:</b></p> <ul style="list-style-type: none"> <li>Our requirement is approximately 50-60 MT per day for our normal production.</li> <li>Quantity specified in Tender i.e. 2500 MT be required in approximately 30-40 days. However, rate of methanol and contract shall be valid for period of 60 days.</li> <li>Material shall be delivered within 7 days of intimation</li> </ul>																														

5	<p><b>Delivery:</b></p> <ul style="list-style-type: none"> <li>· The delivery shall be spread over during the contract period as per RCF requirement.</li> <li>· The delivery order shall be issued on a weekly basis specifying the daily requirement of M/s RCF Ltd.</li> <li>· Party have to supply material as per delivery schedule.</li> <li>· The requirement of quantity above delivery schedule shall be at RCF prerogative.</li> <li>· RCF shall not be responsible for delay in unloading of tankers if party supplies more than the specified quantity as mentioned in weekly schedule.</li> <li>· Kindly ensure suitable road tankers for delivery at M/s RCF Thal with suitable accessories for transfer of material to methanol storage tank with tamper proof sealing in the outlets of tankers.</li> <li>· Unloading of material will be carried out by RCF at its expenses.</li> </ul>
6	<p><b>Weighment:</b></p> <p>Weighment will be done at RCF weighbridge and net weight recorded at RCF weighbridge or weight mentioned in the party's invoice, whichever is less will be final and binding for all purposes.</p>
7	<p><b>Inspection &amp; Acceptance Criteria:</b></p> <ul style="list-style-type: none"> <li>· Party shall submit manufacturer's certificate of analysis along with each tanker supply.</li> <li>· Material received at RCF Thal shall be inspected by RCF Thal.</li> <li>· RCF representative will be drawn samples and analysis will be carried out at RCF's laboratory.</li> <li>· The results obtained at RCF's laboratory will be final and binding.</li> <li>· The consignment shall be rejected if it does not meet the PO specification.</li> </ul>
8	<p><b>Technical Conditions:</b></p> <ul style="list-style-type: none"> <li>· Material from sugar industries are not acceptable.</li> </ul>



1 0	<p><b>Quantity Distribution / Splitting of Contract:</b></p> <ol style="list-style-type: none"> <li>1. Contracts shall be awarded in ratio of 60:40 subject to matching of L1 rate by all eligible bidders. In case any of the L1 or L2 bidder are MSE then quantity distribution shall remain unchanged</li> <li>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 'L1' and 'L2' bidder and new distribution ratio shall be 50:25:25.</li> <li>3. After allocation of 60% quantity to 'L1' bidder, the 40% quantity shall be offered to the next lowest bidder subject to matching of L1 price received in e-reverse auction / negotiation.</li> <li>4. 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.</li> <li>5. In case any of the vendors do not agree to match L1 rates, then the order on L1 bidder for 100% tendered quantity shall be placed.</li> <li>6. If any bidder fails to supply the allocated quantity as per RCF requirement, RCF reserves right to reallocate the undelivered quantity to other supplier after completion of original allocated quantity. In sequence of L1, L2. In such cases MAD for delay in delivery shall be applicable to bidder failing to supply the material as per requirement</li> </ol>
1 1	Quantity Tolerance +/-25%

**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 along with date 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:**

1. EMD Payment details
2. Integrity Pact duly **signed with date and stamped on each page**
3. PO copies as per above mentioned criteria
4. CA certified Turnover proofs of last three financial years **mentioning UDIN**
5. Net Worth details as mentioned above
6. **Make in India declaration as per Make in India Policy mentioning % of local content and place of value addition**
7. **No deviation certificate as per format given in bid document**

**Please note EMD and Integrity pact 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 statutory charges.
2. Pre-bid meeting shall be conducted on 05<sup>th</sup> 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](mailto:gshaha@rcfltd.com)/ [gnwarudkar@rcfltd.com](mailto:gnwarudkar@rcfltd.com)

<b>NOTE: Please note that any blank field (un-marked) in the preceding confirmation box will be treated as 'Agreed' only.</b>		
1	<b>Pl. ensure following (Documents are submitted along with bid document)</b>	
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
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	<b>MUTUALLY AGREED DAMAGES CLAUSE</b> FOR LATE DELIVERY @ 0.5% OF THE CONTRACT VALUE OF DELAYED QUANTITY PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./CONTRACT VALUE OF DELAYED QUANTITY WITHOUT ANY CONTROVERSY/DISPUTE OF ANY SORT WHATSOEVER.	<input type="checkbox"/> Noted
5	<b>FIRM PRICE:</b> PRICE SHALL REMAIN FIRM THROUGH OUT CONTRACT PERIOD.	<input type="checkbox"/> Noted
6	<b>Please note EMD and Integrity pact 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.</b>	<input type="checkbox"/> Noted

7	Please mention GST % included in each item, if not mentioned the same shall be considered as 18% and no further communication/ change shall be considered	<input type="checkbox"/> Confirmed
8	<p><b>Kindly give following declaration along with offer:</b></p> <p><b>Reference: <u>Tender No.AU-86911 for supply of Methanol</u></b></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 &amp; Signature :</p> <p>Name :</p> <p>Designation :</p> <p>Date :</p>	<input type="checkbox"/> SUBMITTED
<p><b>SIGNATURE WITH STAMP</b></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**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

**8. Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

**9. Generic**

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

**10. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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---